

Figure 1

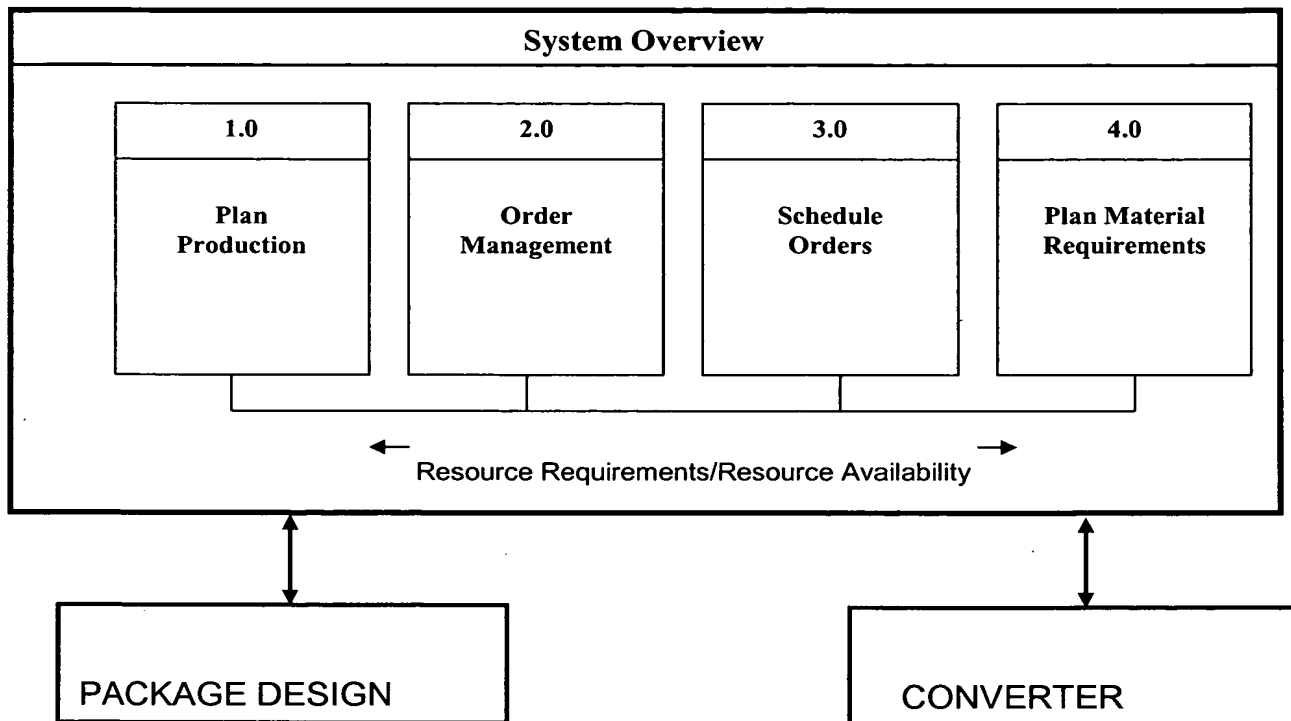


Figure 2

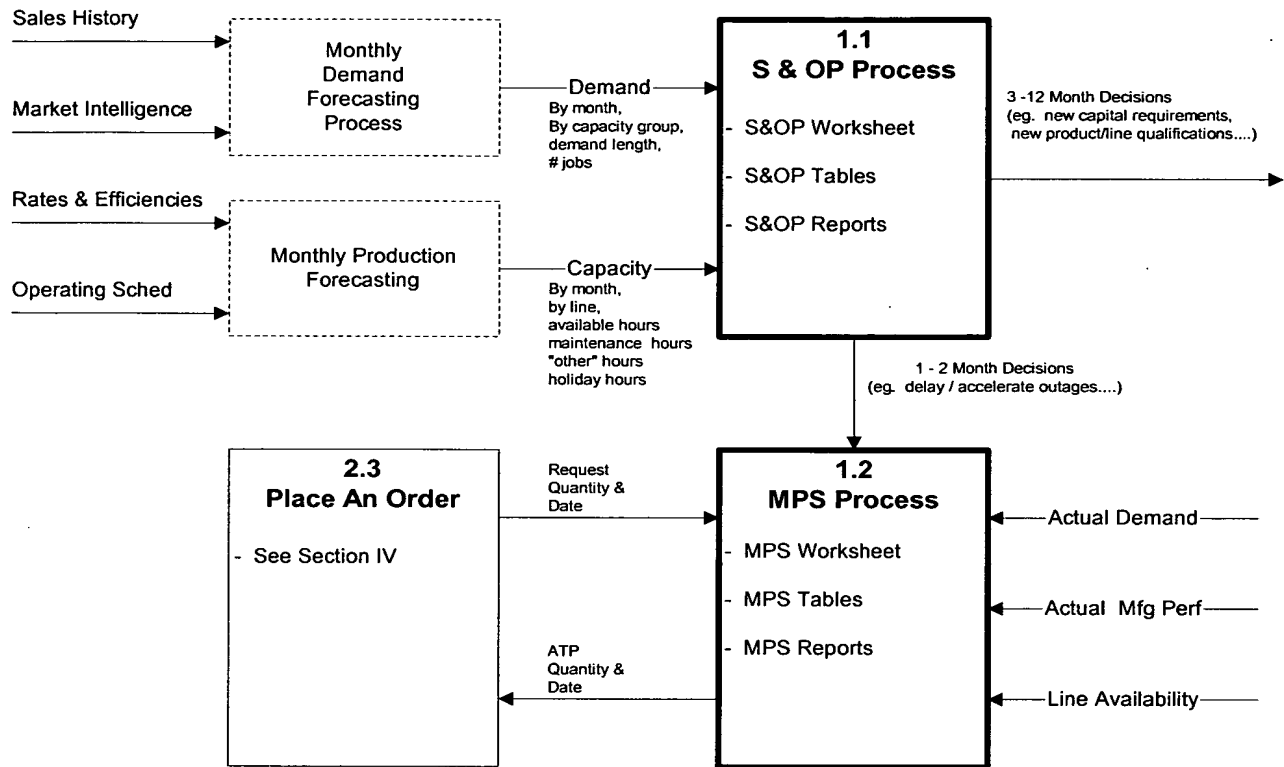


Figure 3

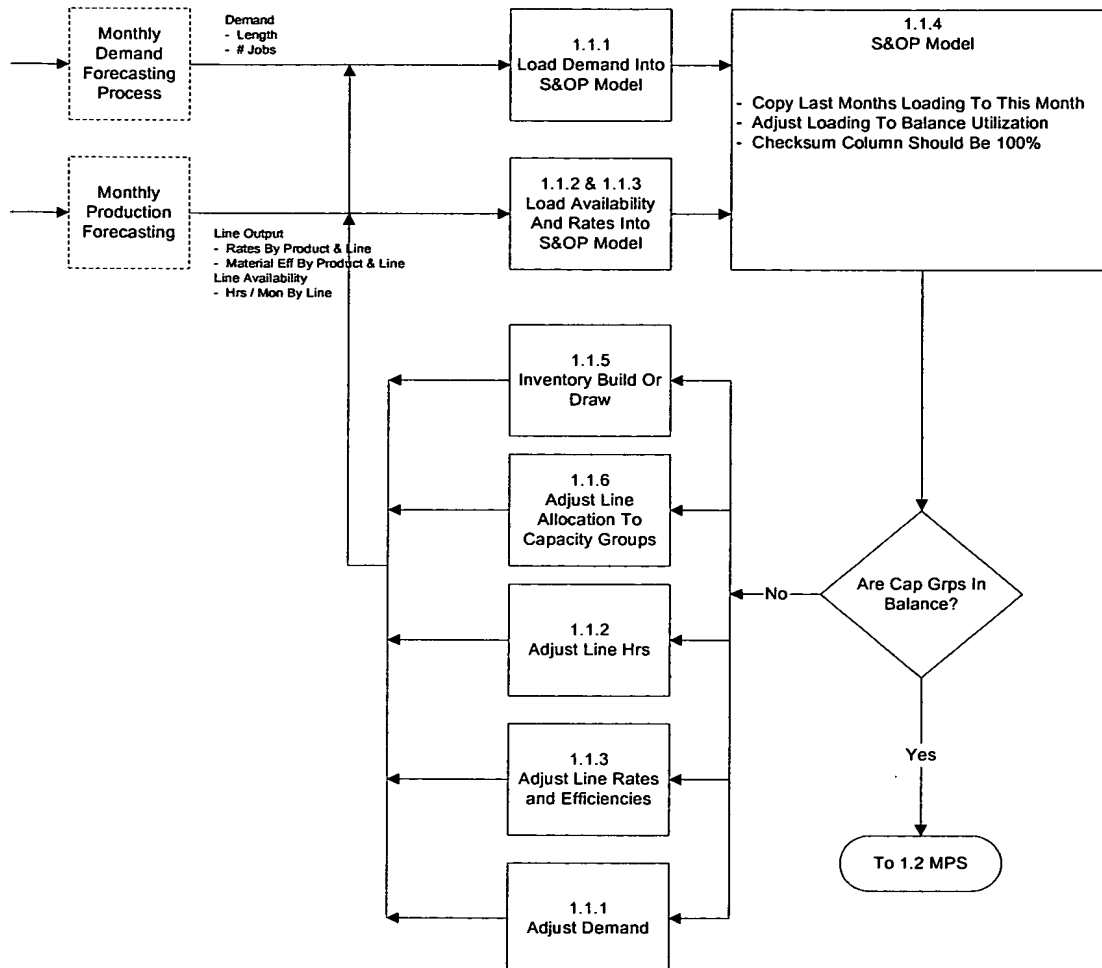


Figure 3A

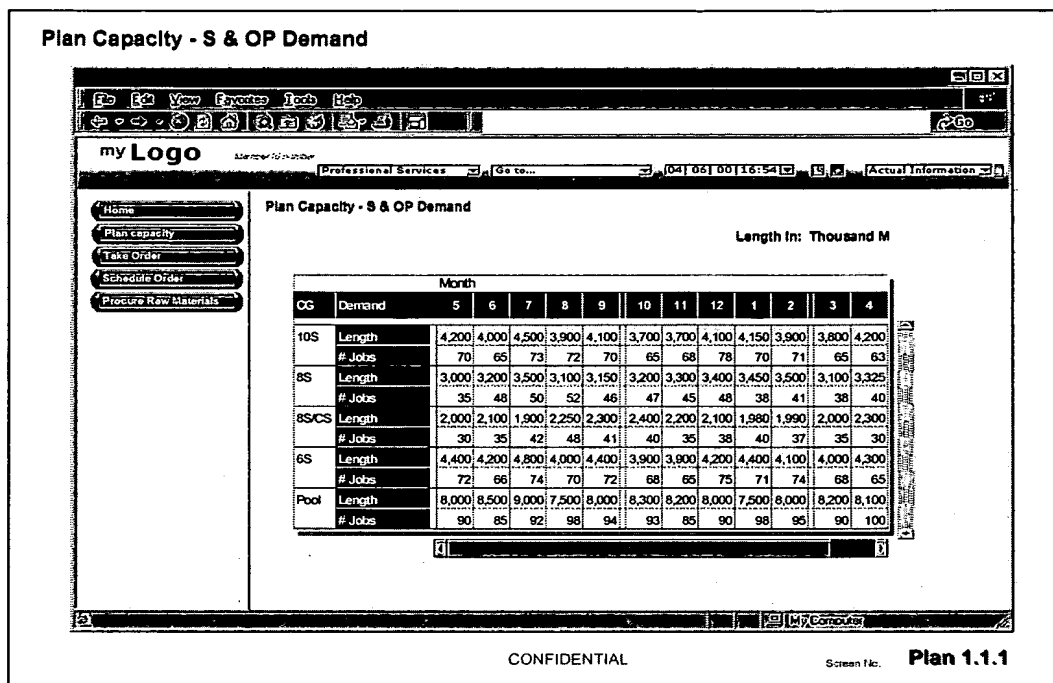


Figure 3B

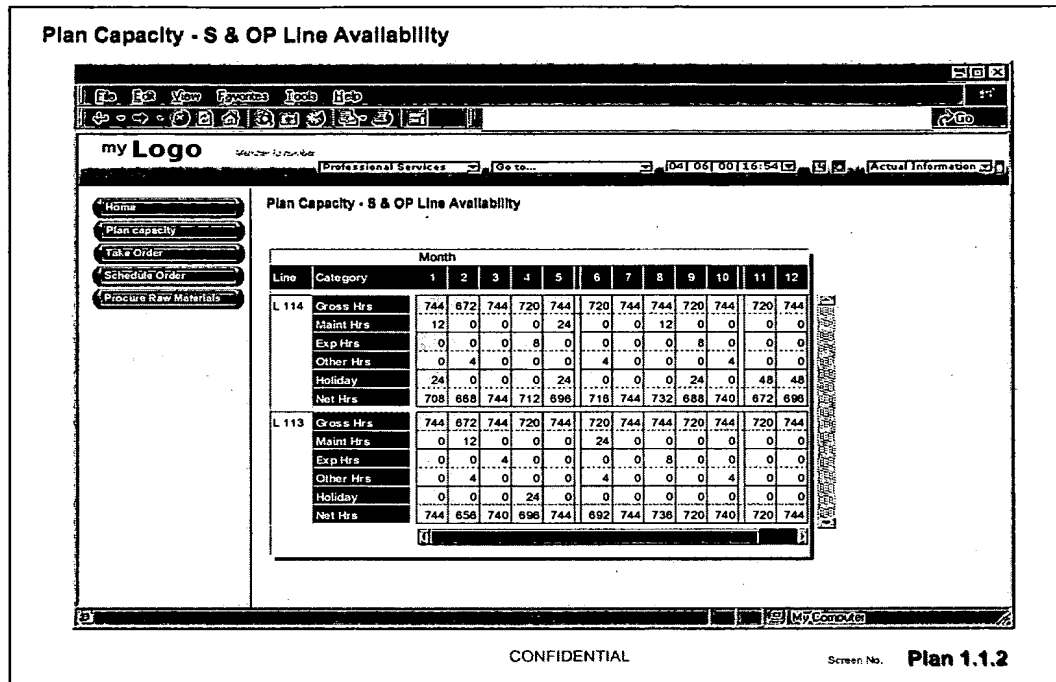


Figure 3C

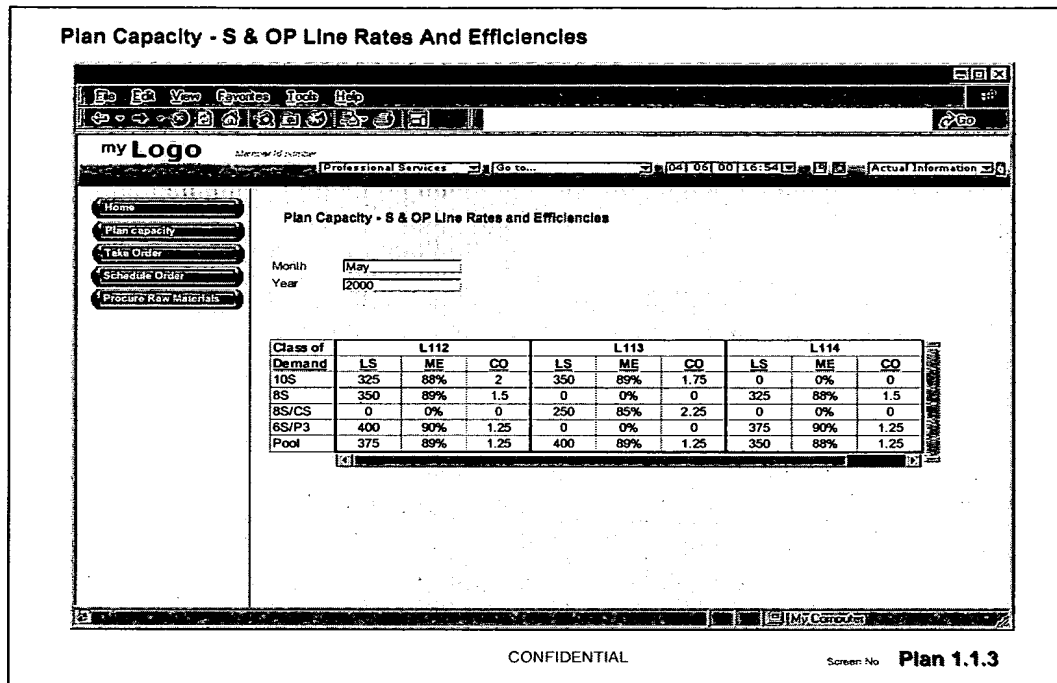


Figure 3D

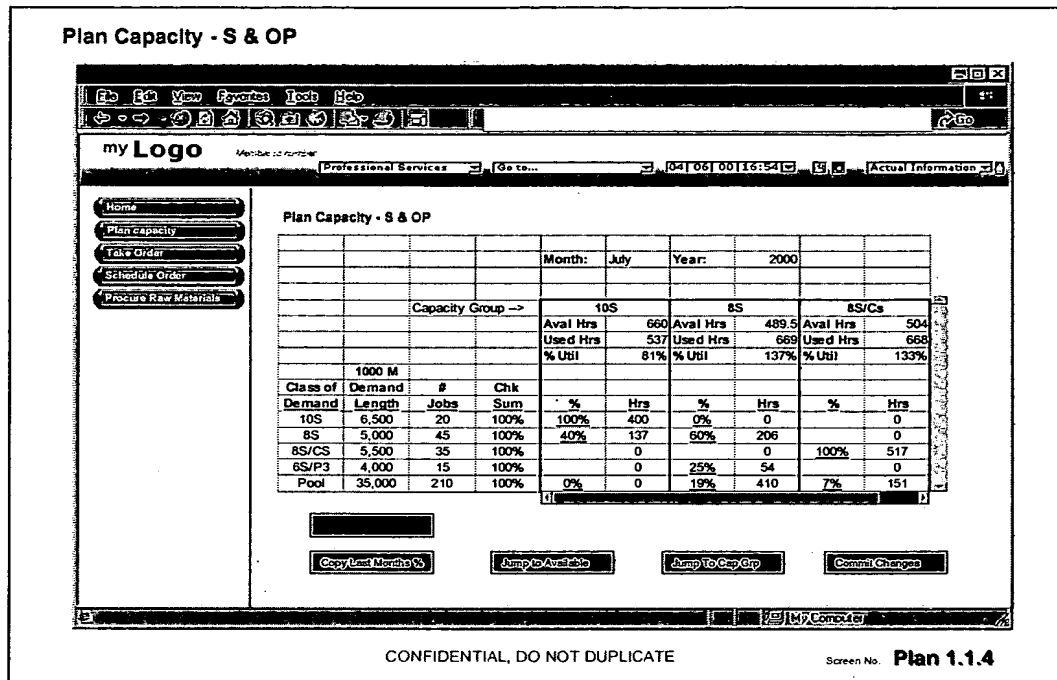


Figure 3E

Plan Capacity - S & OP Inventory Build Or Draw

my Logo

Professional Services

Month: Year:

Class of Demand	Draw		Build		Comments
	Time (Hrs)	Length	Time (Hrs)	Length	
10S	20	405/240			Draw from last months Mem Day Build
8S					
8S/CS			15	225/000	Build for Back To School
6S/P3			15	225/000	Build for Back To School
Pool			15	225/000	Build for Back To School

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Screen No. **Plan 1.1.5**

Figure 3F

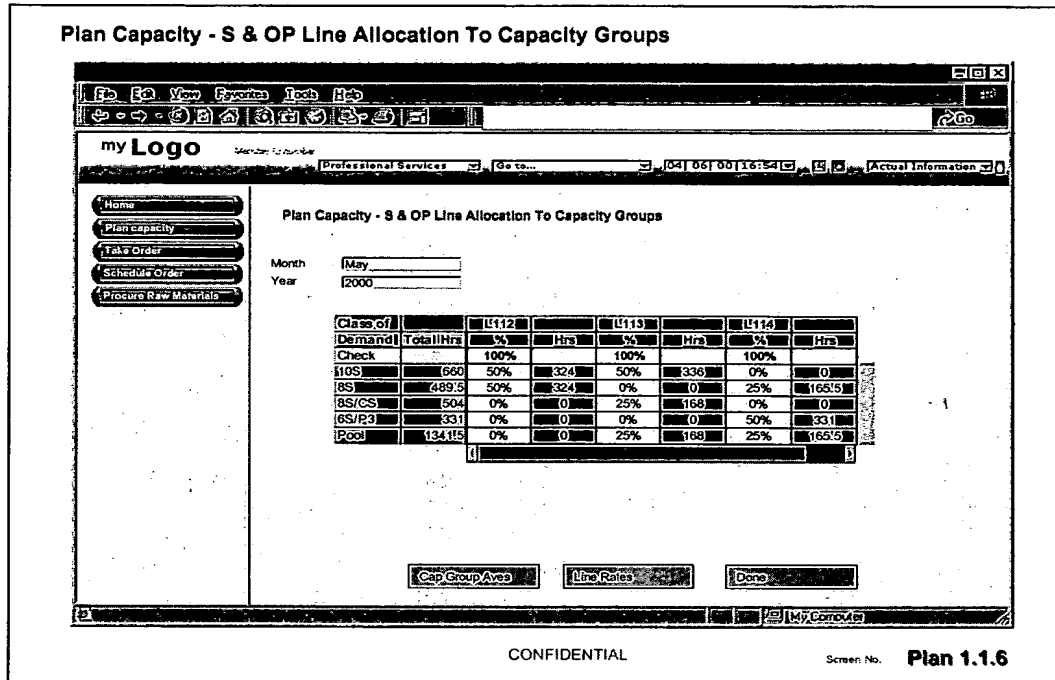


Figure 3G

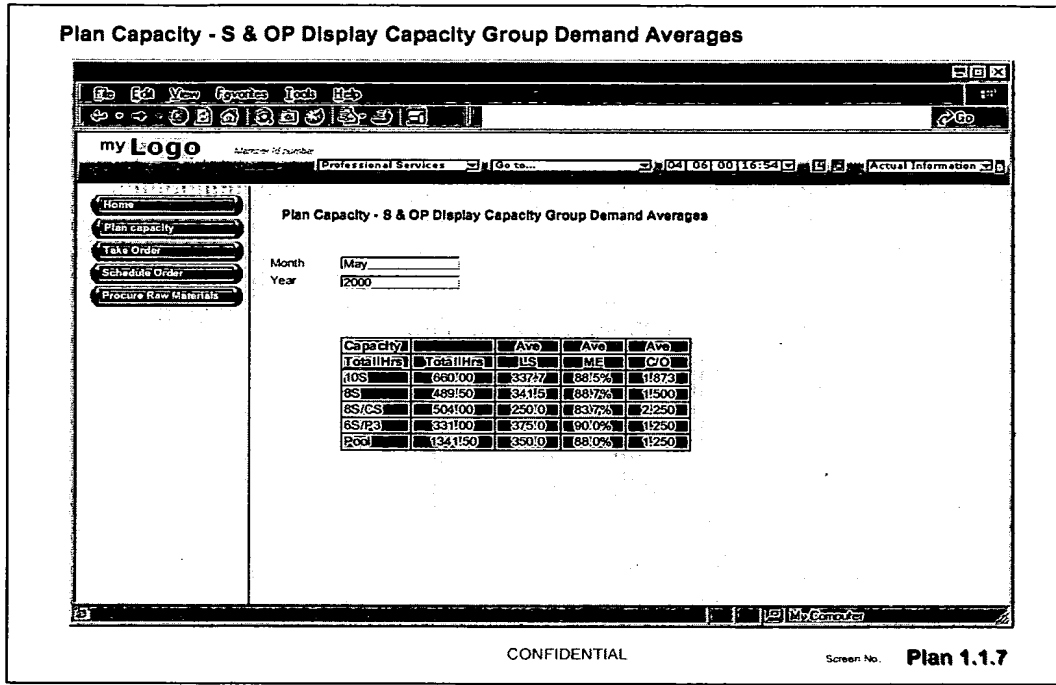


Figure 4

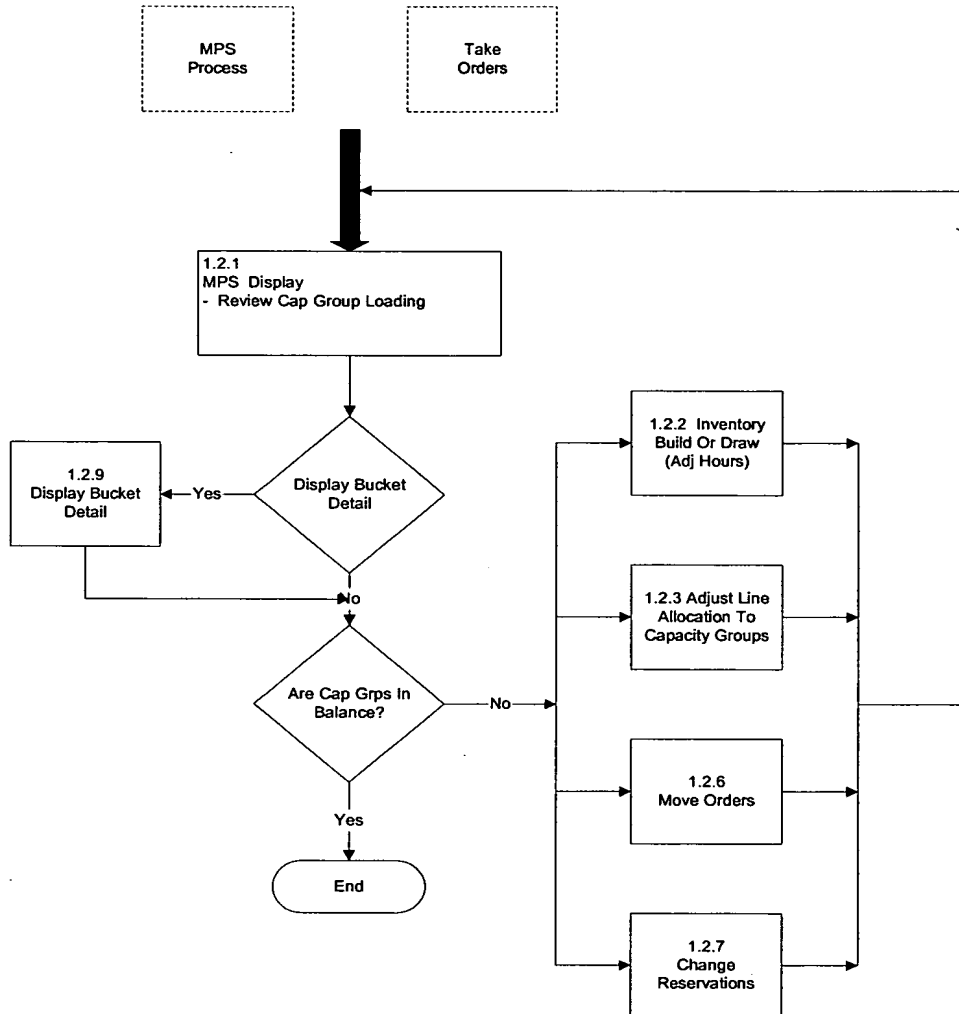


Figure 4A

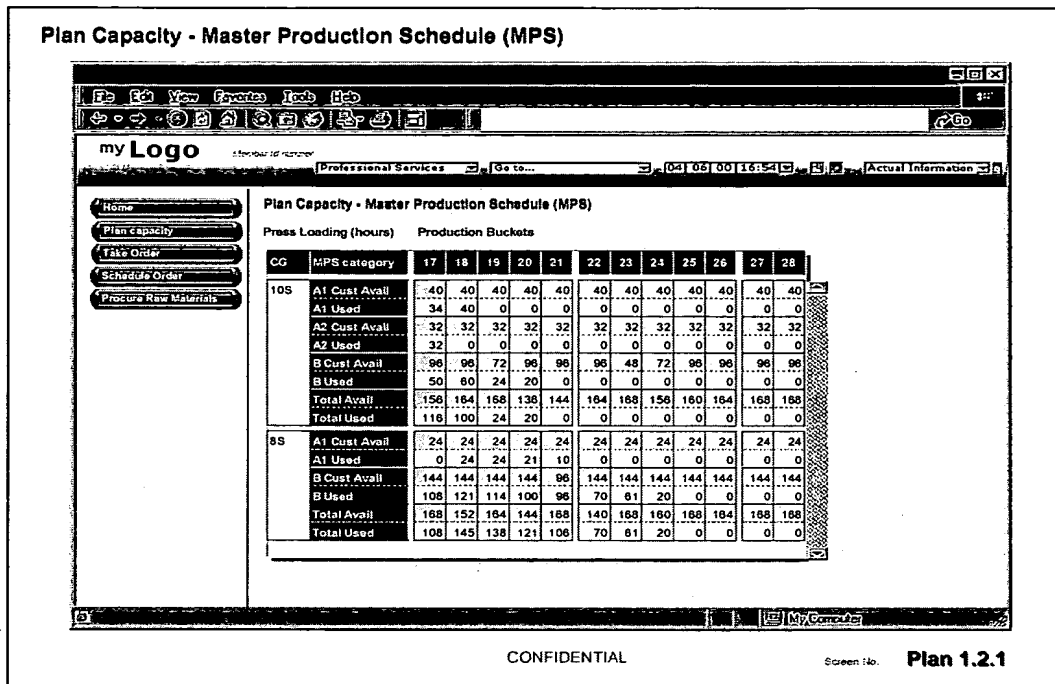


Figure 4B

Plan Capacity - MPS Inventory Build Or Draw

Capacity Group	Bucket #	Comment	Bucket #	Comment	Bucket #	Comment
10S	20	Build Inv for Frito	20	Build Inv for Frito	10	Build Inv for Frito
8S						
8S/CS	-15	Draw Inv for Nestle				
6SP3						
POOL						

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Screen No. **Plan 1.2.2**

Figure 4C

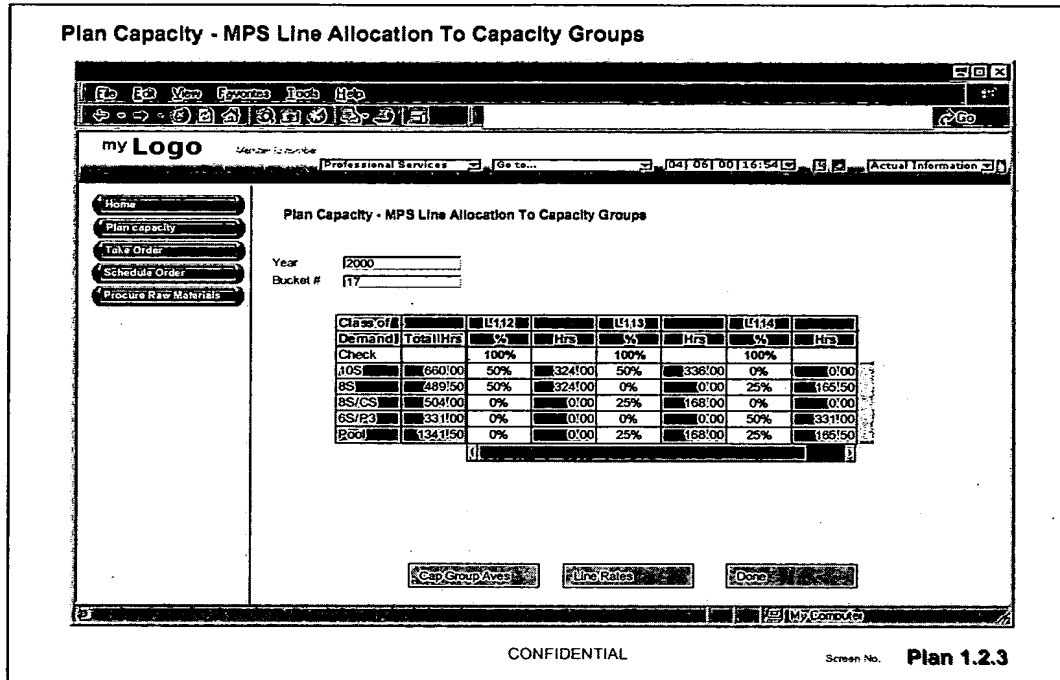


Figure 5

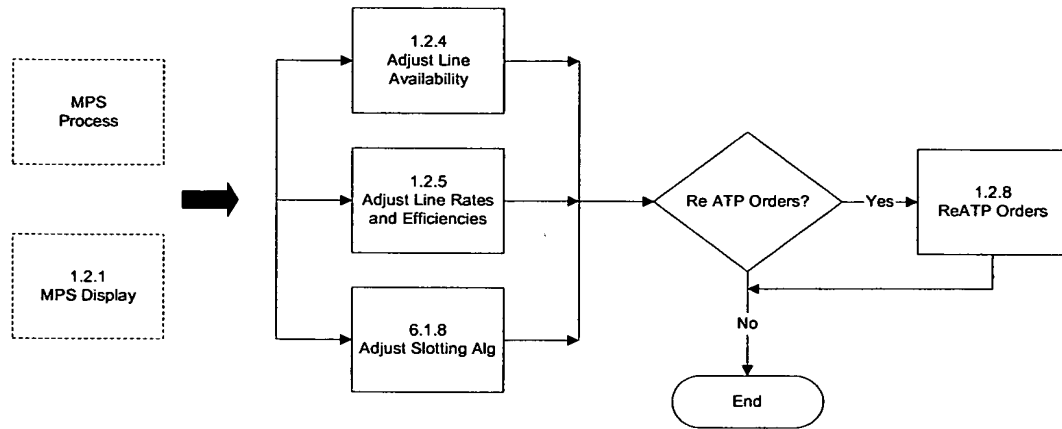


Figure 5A

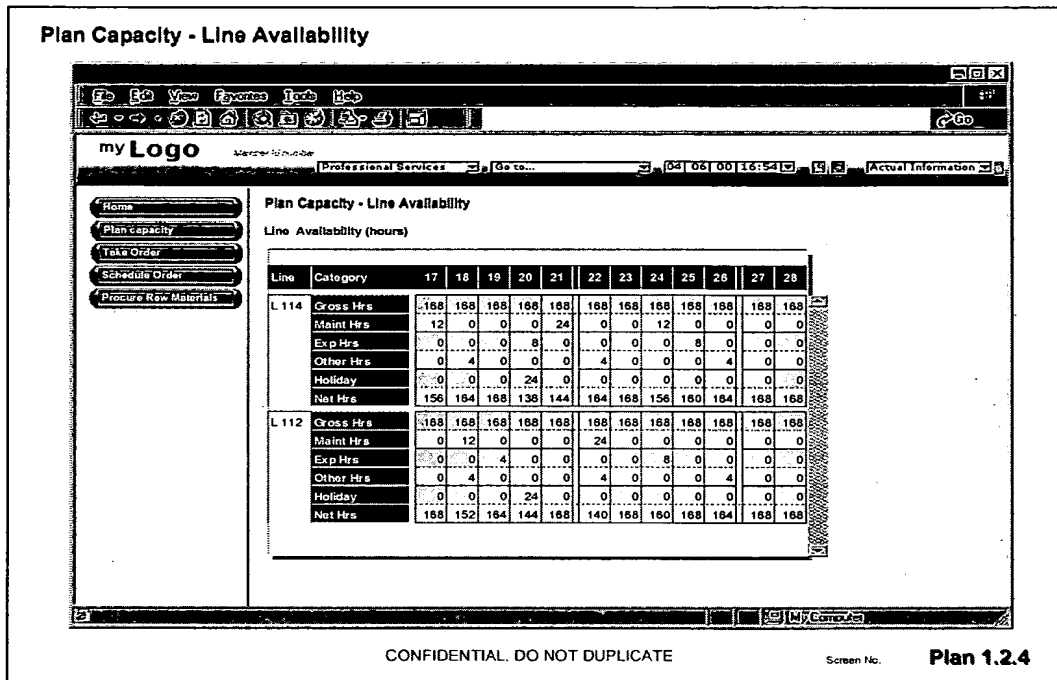


Figure 5B

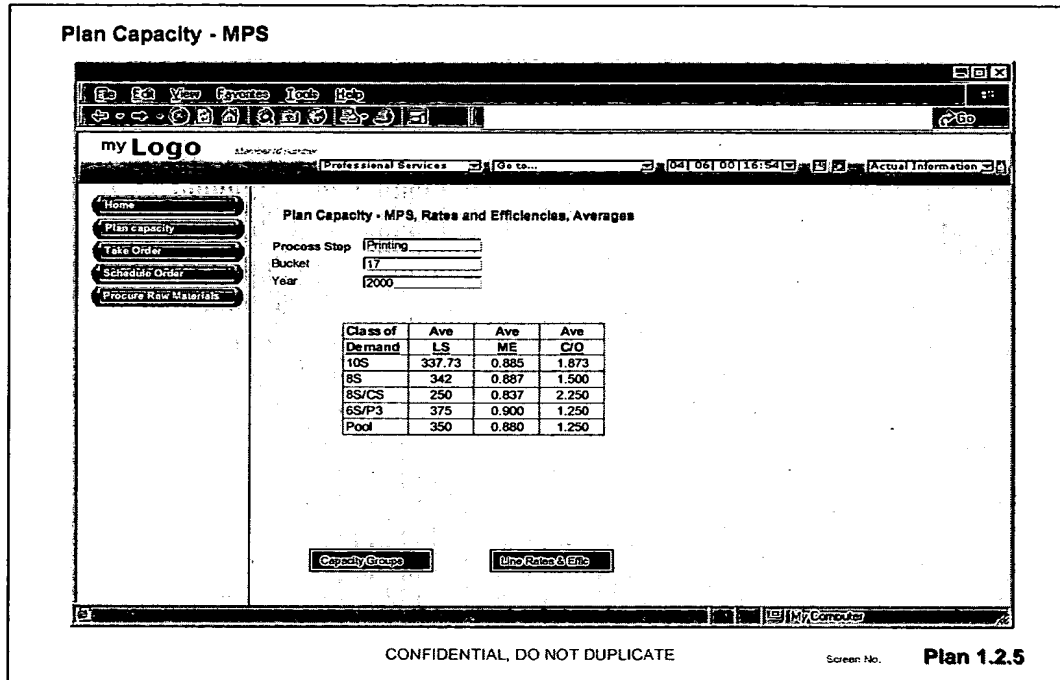


Figure 5C

Plan Capacity - Capacity Group Setup

myLogo MyLogo to number Professional Services Go to... 104 06 00116:54 Actual Information

Plan Capacity - Capacity Group Setup

Process Step Printing

Capacity Group Abbreviation 10S

Capacity Group Description 10 Station

Capacity Groups

Priority	Capacity Group	Cylinder Width	Max Stations	Extrusion Lam	Adhesive Lam	Max Process	Max Bounce	Cold Seal
1	Pool	1600	6	N	N	3	3	N
2	6S	1600	6	N	N	2	3	N
3	6SP3	1600	6	Y	Y	3	3	Y
4	8S	1600	8	N	Y	2	3	Y
5	10S	1700	10	Y	Y	3	3	N

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Screen No. **SU 6.1.8**

Figure 6

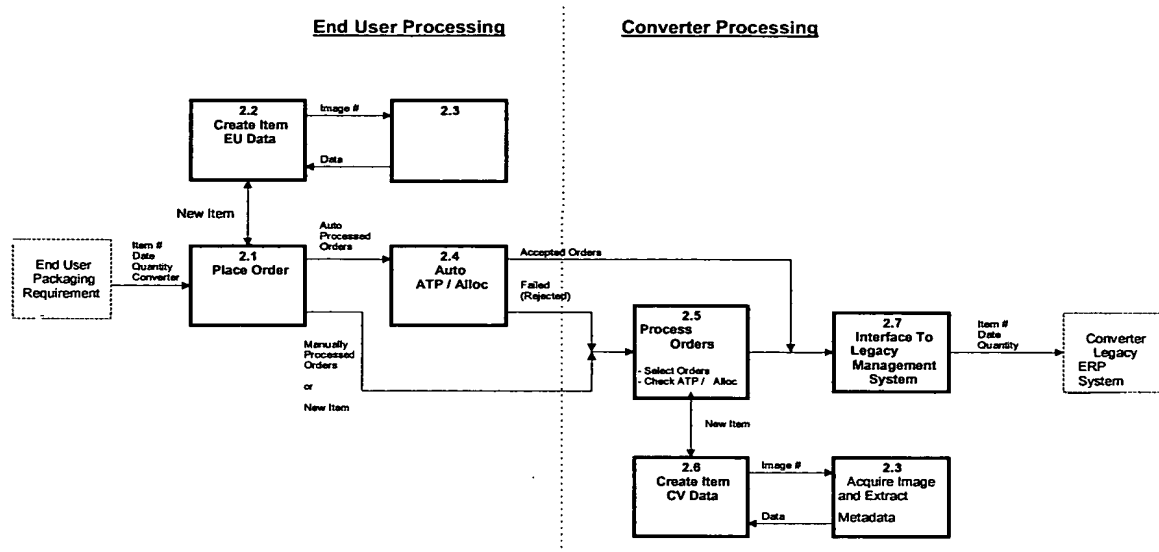


Figure 7

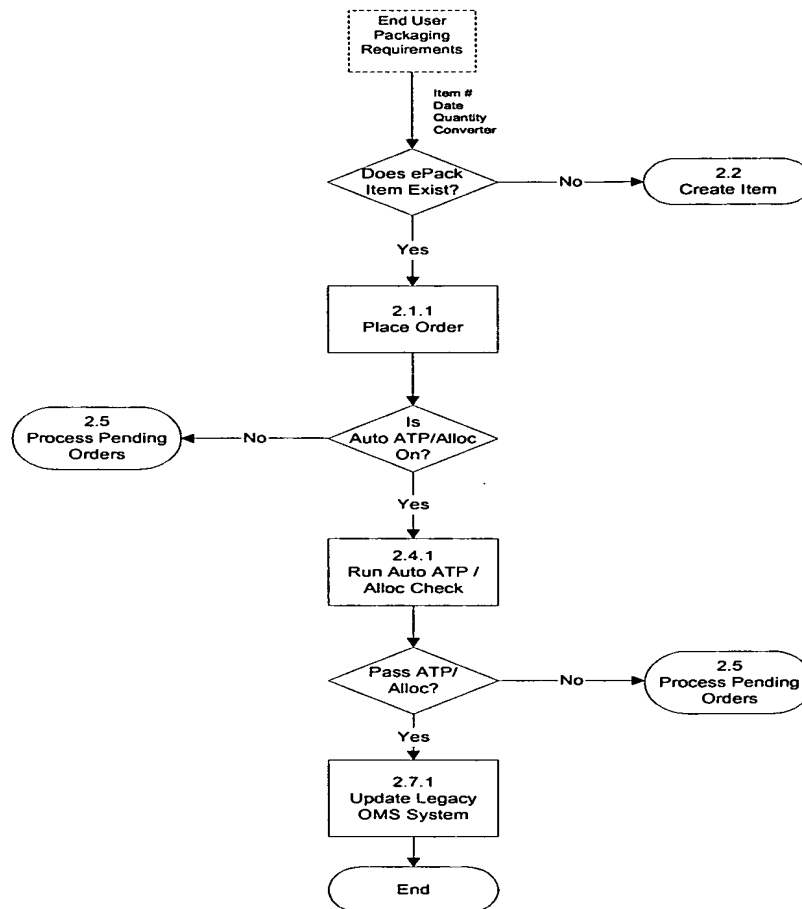


Figure 7A

Place Order - End User

myLogo

Professional Services

Home

Plan capacity

Take Order

Schedule Order

Procure Raw Materials

Place Order - End User

PO No: 16-2256

Item No: 167887-001

Wise

6 Oz Regular Potato Chips

Date Req: 04may00

Quantity: 478,000 Imps

Quantity: 93,467 M

Quantity: 2,567 Kg

Status: Pending

Submit Order

Sold To Customer #

158974123

Wise

152 rue de Clemency

8-8762 Selange

Belgium

Ship To Customer #

111533

Wise

Strada Per Pandl 4

Zona Industriale

Via Polymer

72100 Brindisi, Italy

Terminal Converter #

225689

MIPA

via Fermo, 26

61100 Pesaro (Italia)

Auto Processing On

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Screen No. OM 2.1.1

Figure 7B

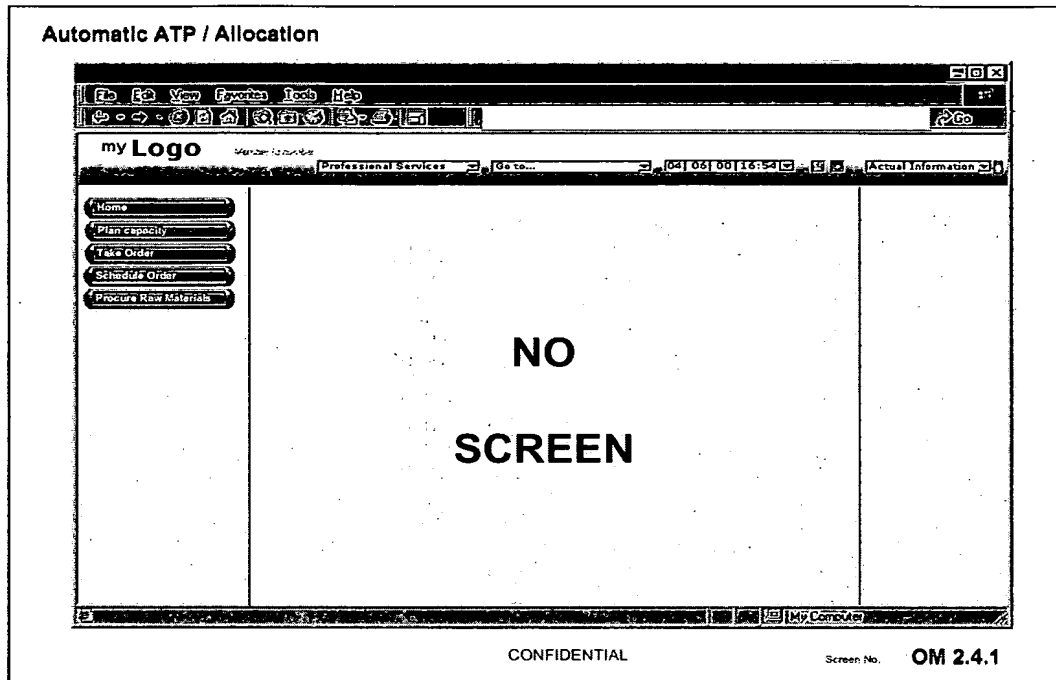


Figure 7C

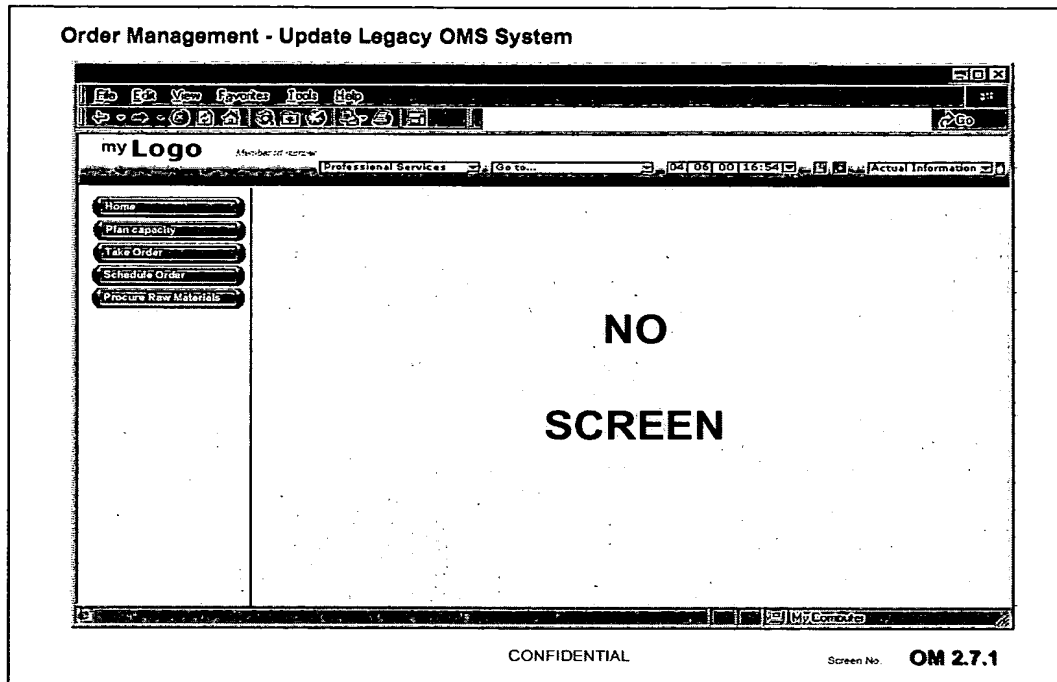


Figure 8

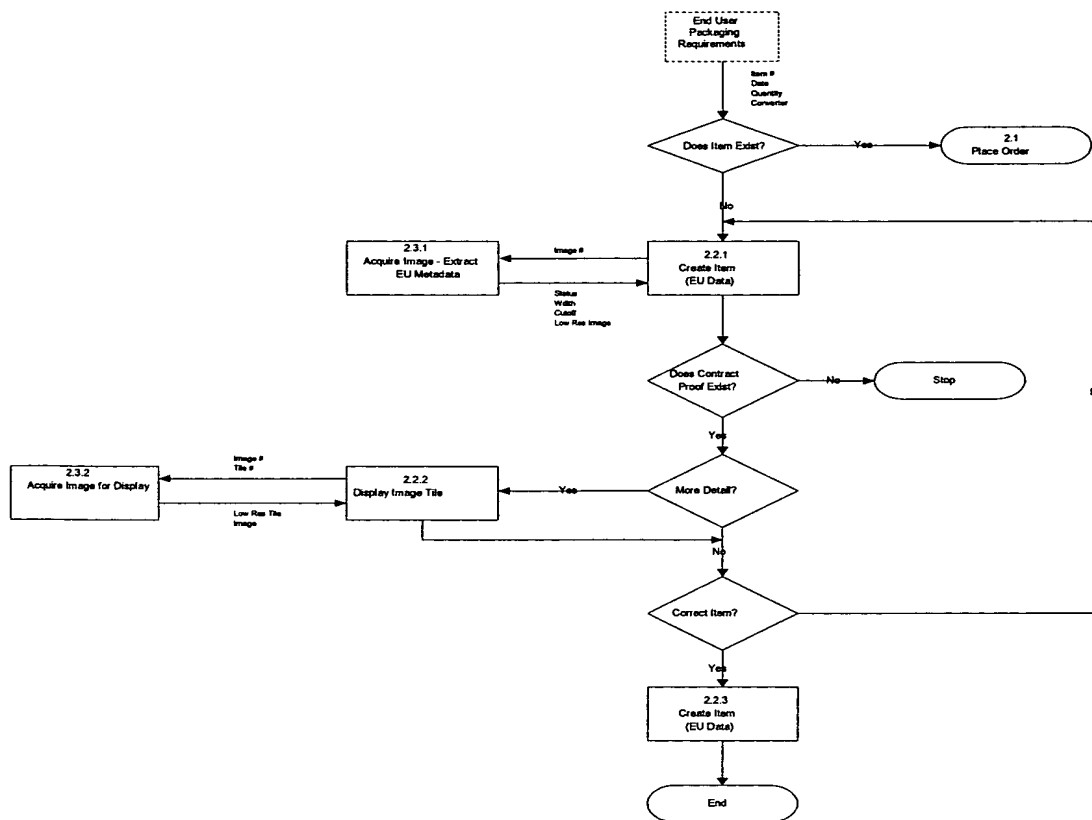


Figure 8A


Item Definition - Image

my Logo

Professional Services [Go to...] 04/06/00 18:54 [Actual Information]

Item Definition - Image

Item # 167887-001 Customer # 4568910 Wise
Image # 990ct-54976v1 8 Oz Regular Potato Chips
Status Approved
Width 300 mm Cutoff 450 mm



Set Up Pro Structure More Image Data

CONFIDENTIAL Screen No. OM 2.2.1

Sultana is a registered trademark of Verkade and United Biscuits.

Figure 8B

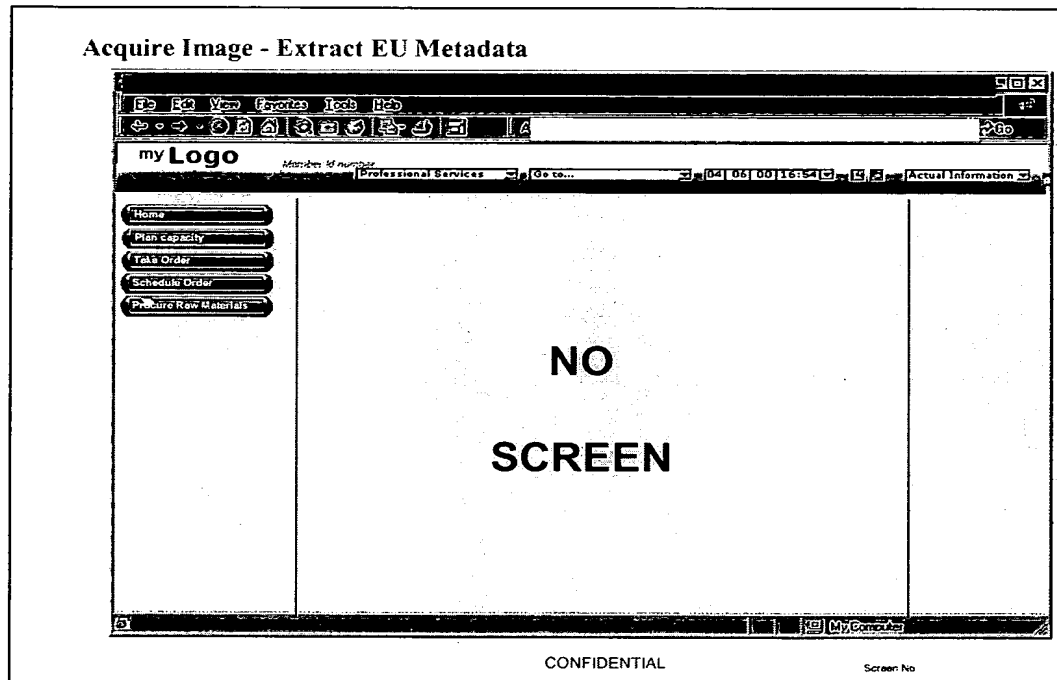


Figure 8C

Item Definition - Image

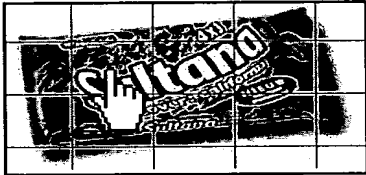
myLogo

Professional Services [Go to...] [04/06/00] 16:54 [Actual Information]

Home
Plan capacity
Take Order
Schedule Order
Procure Raw Materials

Item Definition - Image

Item # 187887-001 Customer # 4588910 Wisa
Image # 1990ct-54978v1 6 Oz Regular Potato Chips
Status Approved
Width 300 mm Cutoff 450 mm



[Return to Create](#)

CONFIDENTIAL Screen No. OM 2.2.2

Sultana is a registered trademark of Verkade and United Biscuits.

Figure 8D

Item Definition - Package Structure, End User

myLogo

Professional Services

Home

Plan capacity

Take Order

Schedule Order

Procure Raw Materials

Item Definition - Package Structure

Item # 1167887-001 Customer # 4588910 Wisp

Image # 090ct-54978v1 9 Oz Regular Potato Chips

Package Structure

Layer	General	Supplier	Supplier
Substrate	20 Oz 20	20 Oz 20	Material
Print			
AdhLam	ADH	Not Spec	
Substrate	18 MEH	18 MEH	CMR 48
Go to			
AdhLam			
Go to			
AdhLam			
Print			
Substrate			

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Screen No. OM 2.2.3

Figure 8E

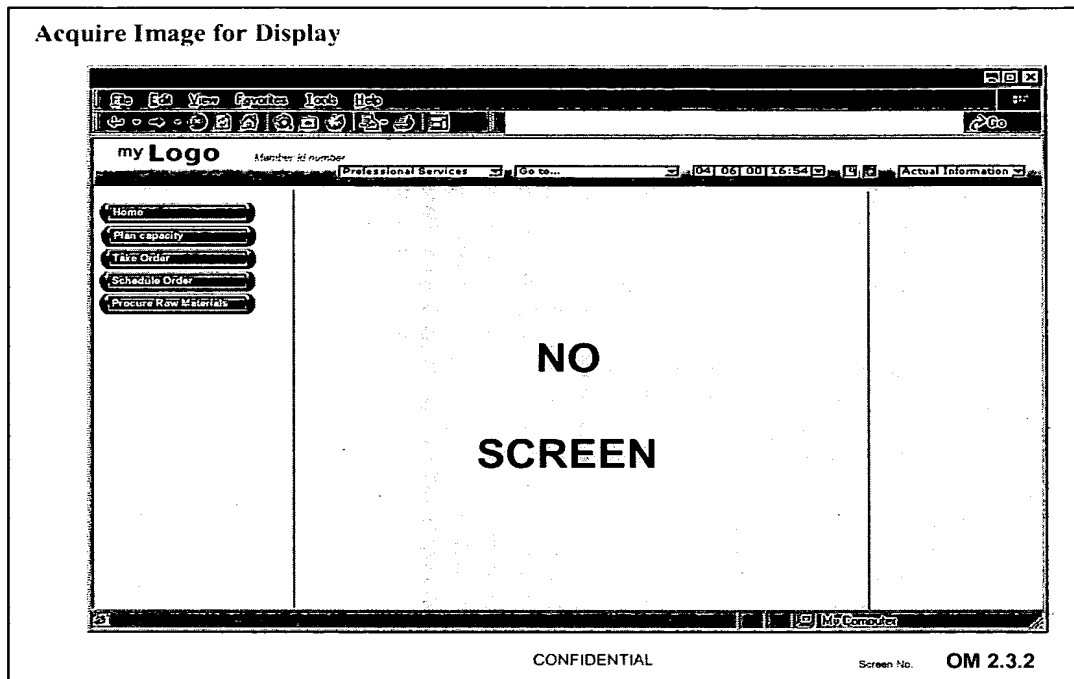


Figure 9

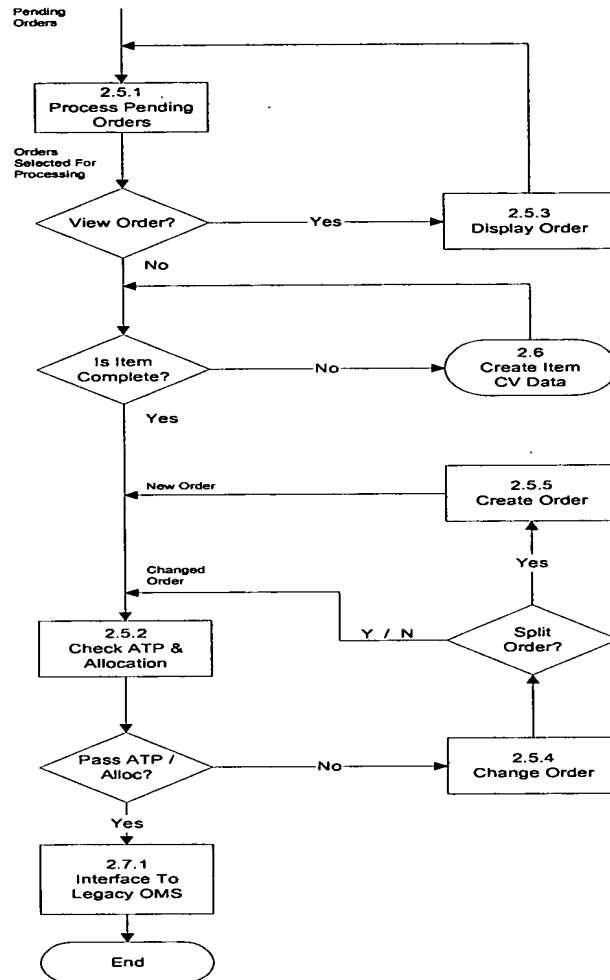


Figure 9A

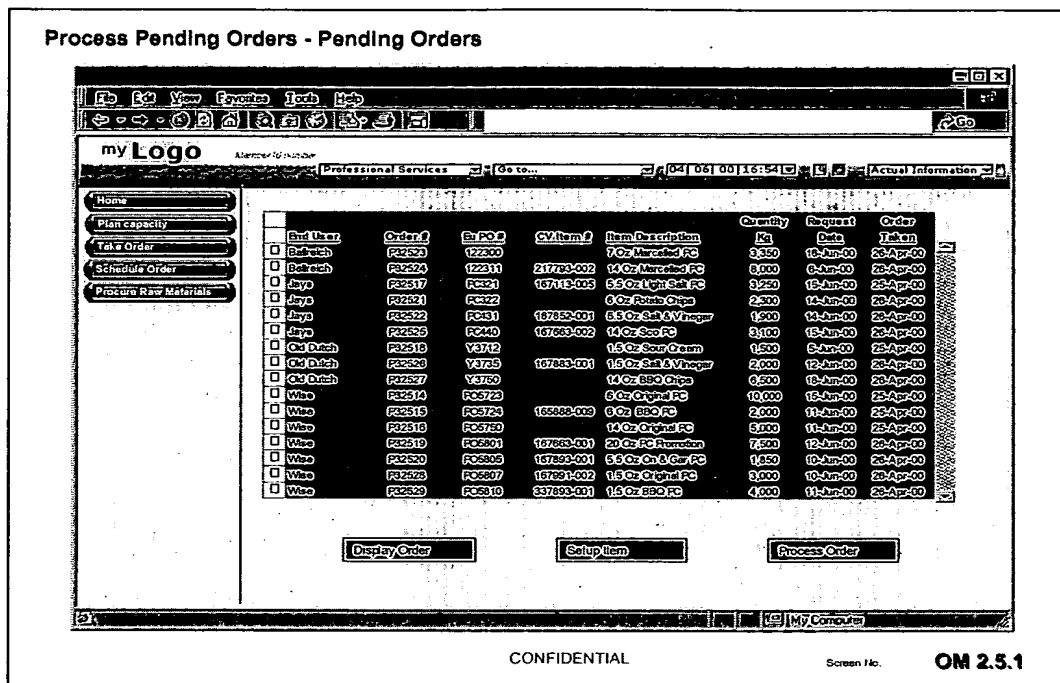


Figure 9B

Take Order - Check ATP / Alloc

myLogo Professional Services [Go to...] [04/05/00 16:54] Actual Information

Home
Plan capacity
Take Order
Schedule Order
Procure Raw Materials

Order No.: P32514 [Fetch]

Order No. P32514 Customer Wise
Item No. P67887-001 Description 5 Oz Regular Potato Chips

Original Request
Date Requested 04may00
Quantity Requested 476,000 Imps

System Response
No No No No
Cylinders Film ATP Alloc

	Best Proposal Full Quantity	Alternate Proposal Partial Quantity
Date Requested	10may00	04may00
Quantity Requested	476,000 Imps	394,000 Imps
Impact	+ 5 days	82 %
Pricing	\$3.00 / Kg	\$3.80 / Kg

Accept Accept

CONFIDENTIAL Screen No. OM 2.5.2

Figure 9C

Display Order

The screenshot shows a web browser window with a menu on the left and a main content area. The menu includes: Home, Plan Capacity, Take Order, Schedule Order, and Procure Raw Materials. The main content area is titled 'Display Order' and contains two sections: 'Converter Data' and 'End User Data'. The 'Converter Data' section shows Order No. OR518-2345, Item No. 187887-001, Date Req. 04may00, Quantity 478,000 Imps, and Quantity 2,557 Kg 63,487 M. The 'End User Data' section shows Order No. P32145, Item No. 99-1832-conv1, Customer Wise, and 6 Oz Regular Potato Chips. Below these sections is a table with 4 columns: Color, Color #, Ink Sys, and Cylinder #. The table lists 10 rows of data. To the right of the table are buttons for 'Packaging Structure', 'BDO Material', and 'Image'. At the bottom right, there are buttons for 'Print', 'Process', and 'Bounce'. The status bar at the bottom shows 'CONFIDENTIAL, DO NOT DUPLICATE', 'Screen No.', and 'OM 2.5.3'.

	Color	Color #	Ink Sys	Cylinder #
1		2707	PA	Y2400005
2		340	PA	Y2400006
3		405	PA	Y2400123
4		470	PA	Y2400458
5		220	PA	Y2400114
6		1489	PA	Y2400398
7		3248	PA	Y2400299
8				
9				
10				

Cylinder Width 1180 mm

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Screen No. OM 2.5.3

Figure 9D

Change Order

myLogo Member ID: 123456789
Professional Services [Go to...] [04/05/00 16:54] [Actual Information]

Change Order

CV Order No.: [OR516-2345] EU Order No. [] **Get Order**

Converter Data

Conv # [225089] End User Data
Order No [OR516-2345] Order No [P32145]
Item No [167887-001] Item No [98-1632-conv1]
Date Req [04may00] Customer [Wise]
Quantity [475,000] Imps [1.6 Oz Regular Potato Chips]
Quantity 2,557 Kg 63,467 M

	Color	Color #	Ink Sys	Cylinder #
1		[2707]	[PA]	[Y2400005]
2		[340]	[PA]	[Y2400006]
3		[405]	[PA]	[Y2400123]
4		[470]	[PA]	[Y2400456]
5		[220]	[PA]	[Y2400114]
6		[1489]	[PA]	[Y2400398]
7		[3248]	[PA]	[Y2400299]
8				
9				
10				

Cylinder Width [1180] mm

Print [Grav]
Process [L3]
Bounce [L1]

Package Structure
BBG (Materials)
Impco
Save Order

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Figure 9E

Create Order

my Logo

Professional Services

Go to...

04 06 00 16:54

Actual Information

Home

Plan capacity

Take Order

Schedule Order

Procure Raw Materials

Create Order

CV

Order No. Copy From Order No.

Converter Data

Order No.

Item No.

Date Req.

Quantity

Quantity

End User Data

Order No.

Item No.

Customer

	Color	Color #	Ink Sys	Cylinder #
1		<input type="text" value="2707"/>	<input type="text" value="PA"/>	<input type="text" value="Y2400005"/>
2		<input type="text" value="340"/>	<input type="text" value="PA"/>	<input type="text" value="Y2400006"/>
3		<input type="text" value="405"/>	<input type="text" value="PA"/>	<input type="text" value="Y2400123"/>
4		<input type="text" value="470"/>	<input type="text" value="PA"/>	<input type="text" value="Y2400456"/>
5		<input type="text" value="220"/>	<input type="text" value="PA"/>	<input type="text" value="Y2400114"/>
6		<input type="text" value="1489"/>	<input type="text" value="PA"/>	<input type="text" value="Y2400396"/>
7		<input type="text" value="3248"/>	<input type="text" value="PA"/>	<input type="text" value="Y2400299"/>
8		<input type="text"/>	<input type="text"/>	<input type="text"/>
9		<input type="text"/>	<input type="text"/>	<input type="text"/>
10		<input type="text"/>	<input type="text"/>	<input type="text"/>

Cylinder Width mm

Print

Process

Bounce

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Screen No. OM 2.5.5

Figure 9F

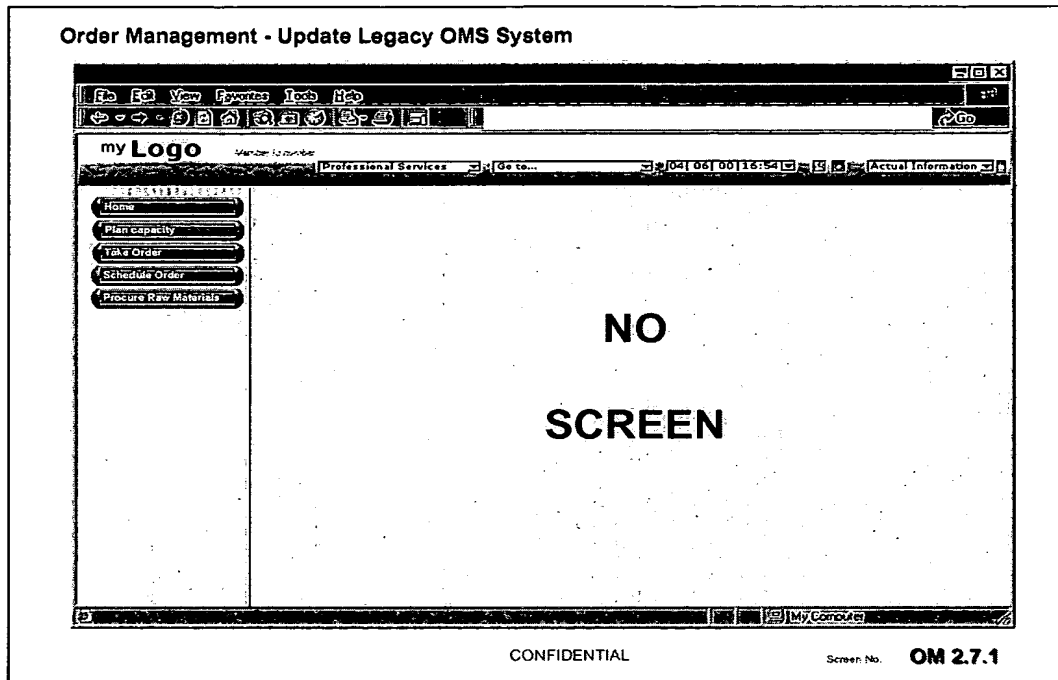


Figure 10

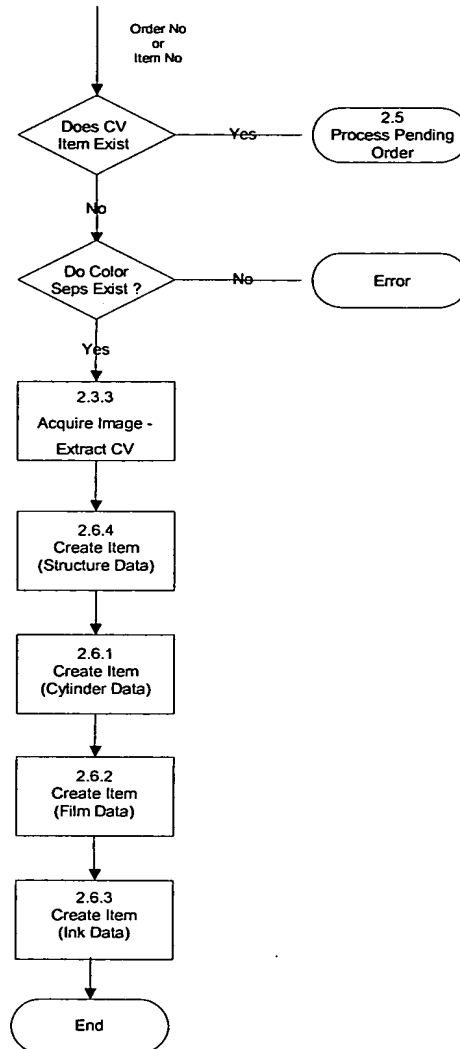


Figure 10A

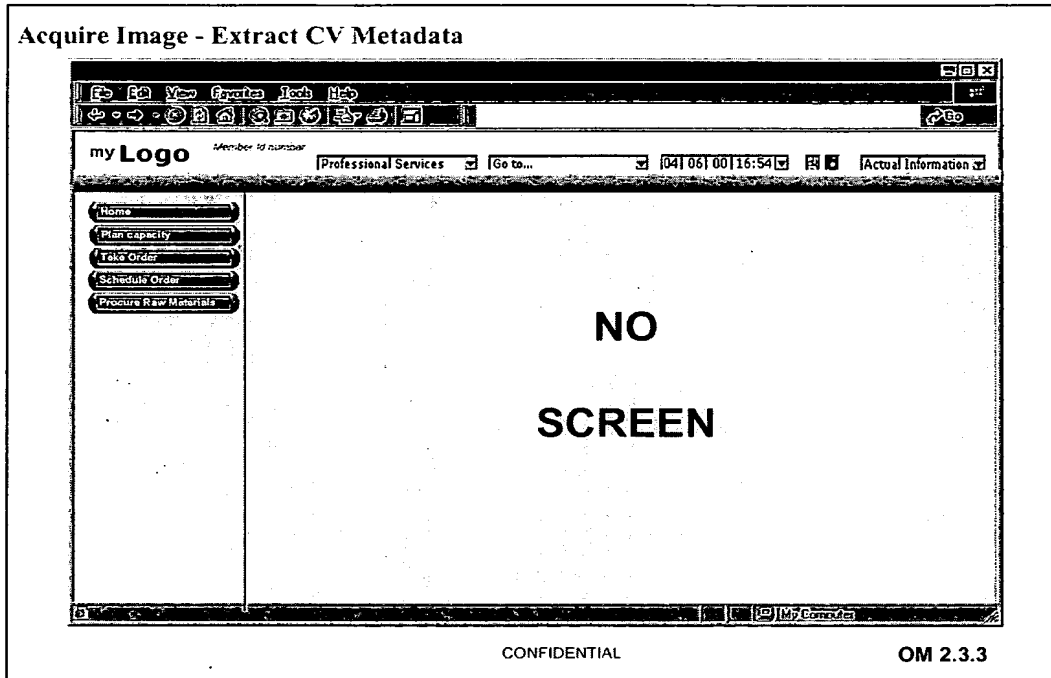


Figure 10B

Item Definition - Package Structure, Converter Data

myLogo Member ID number: [Professional Services] [Go to...] [04/06/00 16:54] [Actual Information]

Home
Plan Capacity
Take Order
Schedule Order
Procure Raw Materials

Item Definition - Package Structure

Item # 1187887-001 Customer # 4568910 Wise
Image # 990a-54978v1 8 Oz Regular Potato Chips

Package Structure

Layer	Routing	General	Supplier	Coat	Coat
		Description	Material	Wt.	Units
Substrate	103	20 Coax	Not Spec		
Print	103	Print			
AdhLam	202	ADH	Not Spec	PU	2.3 g/sq M
Substrate	202	10 MET	ExactMdl	10MM488	

Lamination Type
Print Inside ☒ Outside ☐

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Figure 10C

Item Definition - Enter / Change Item

my Logo

Professional Services | Go to... | 04/08/00 16:54 | Actual Information

Home | Plan capacity | Take Order | Schedule Order | Procure Raw Materials

Item Definition - Enter / Change Item

Item: **New** | Item No.: 187887-001 | Customer Item No.: 12345-1000

Item #: 187887-001
Customer: Wise
Description: 5 Oz Original Potato Chips
Image #: 990cl-54978v1

Width: 380 mm | # Across: 3 | 1140 mm
Cutoff: 400 mm | # Around: 1 | 400 mm

Cylinder Width: 1180 mm

	Color	Color #	Ink Sys	Cylinder #
1		2707	PA	Y2400005
2		340	PA	Y2400006
3		405	PA	Y2400123
4		470	PA	Y2400456
5		220	PA	Y2400114
6		1489	PA	Y2400398
7		3248	PA	Y2400299
8				
9				
10				

Converter Data
Print: Grav
Process: L3
Bounce: L1

Package Structure
Bill of Material
Image

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Screen No. OM 2.6.1

Figure 10D

Item Definition - Bill Of Materials

my Logo Professional Services Go to... [04/06/00 16:54] Actual Information

Home
Plan capacity
Take Order
Schedule Order
Procure Raw Materials

Item Definition - Bill of Materials

Item Item No.: [187887-001] Customer Item No.: [12345-1000]

Item # [187887-001]
Customer [Wise]
Description [8 Oz Regular Potato Chips]
Image # [1980ct-54978v1]

Bill Of Materials Basis

	Material #	Description	Material	Width	Gauge	Qty Req (Kg)
Substrate 1	F-20C-1145	20 Coex		1145	20	1521
Substrate 2	F-18M-1140	18 Met	18MM488	1140	18	1371
Substrate 3						

	Material #	Description	Material	Coating Weight	Coating Units	Qty Req (Kg)
Top Coat						
Lam 1/2	A-1234-Sun	ADH	PU	2.3	g/sq M	192
Lam 2/3						
Bottom Coat						

CONFIDENTIAL Screen No. OM 2.6.2

Figure 10E

Item Definition - Ink Bill Of Materials

my Logo Member is number [Professional Services] [Go to...] [04/06/00 16:54] [Actual Information]

Home
 Plan capacity
 Take Order
 Schedule Order
 Procure Raw Materials

Item Definition - Bill of Materials
 Item Item No.: 107887-001 Customer Item No.: 12345-1000

Item # 107887-001
 Customer WSe
 Description 8 Oz Regular Potato Chips
 Image # 09001-54970v1

Color	Color #	Material #	Ctg Wght g/M ²	% Cover	% Solids	Quantity Kg
	2707	11234-sum	1.16	30%	45%	11.90
	340	13245-Zen	0.95	45%	55%	17.90
	405	1222-m or	0.85	50%	65%	21.00
	470	1444-esb	1	10%	50%	3.80
	220	1333-l	1.05	15%	45%	5.39
	1489	11111-unb	0.75	40%	49%	11.17
	3248	18876-ik	0.9	5%	57%	1.95

CONFIDENTIAL Screen No. OM 2.6.3

Figure 11A

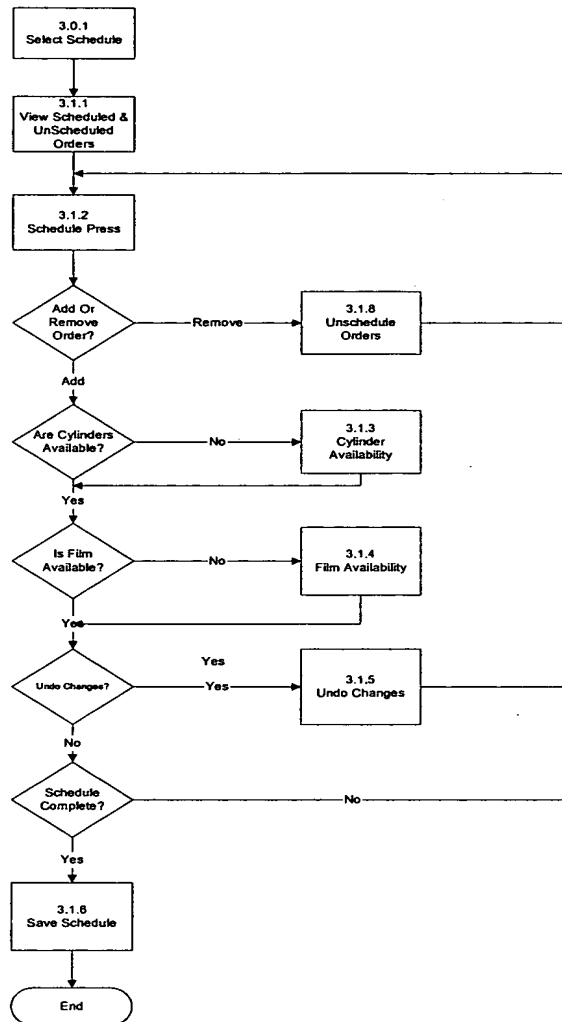


Figure 11B

Schedule Order - Schedule Versions

my Logo

Professional Services

Go to...

04/05/00 16:54

Actual Information

Home

Plan capacity

Take Order

Schedule Order

Procure Raw Materials

Schedule Versions

Process Step: Printing

Version	Date	Comment
A	8/15/200	Active Schedule
V1	8/15/2000	Extra Jayes Orders
V2	8/15/2000	Extra Jayes Orders + Volume Split
V3	8/15/2000	No Extra Orders
V4		
V5		

Get Schedule

Delete Schedule

Update Production

Merge With Active Schedule

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Screen No. SCH 3.0.1

Figure 11C

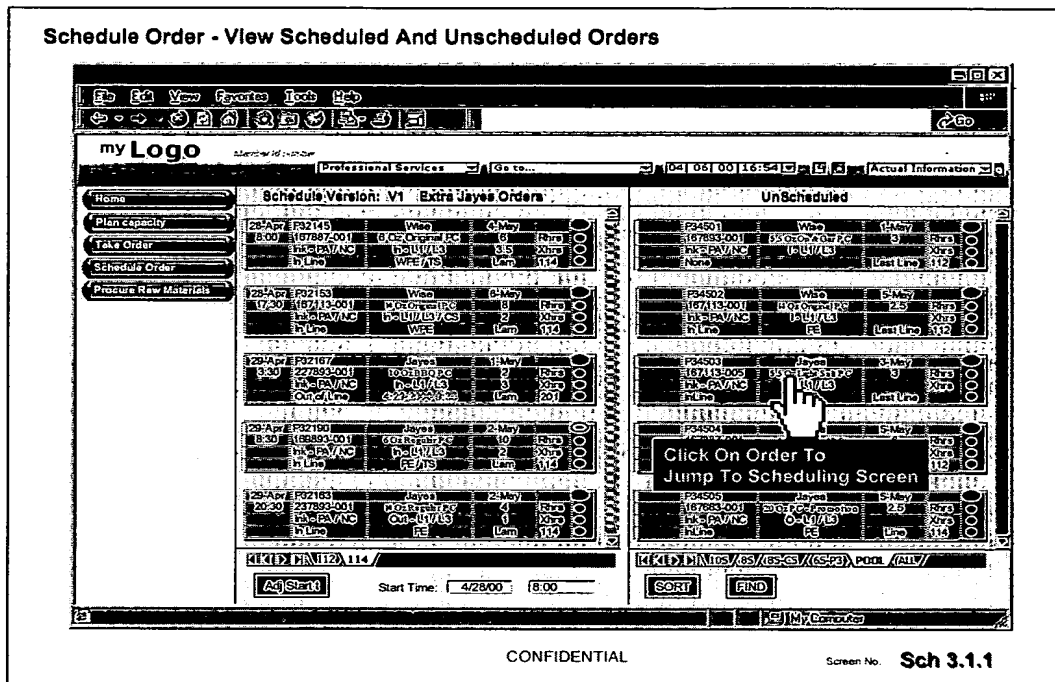


Figure 11D

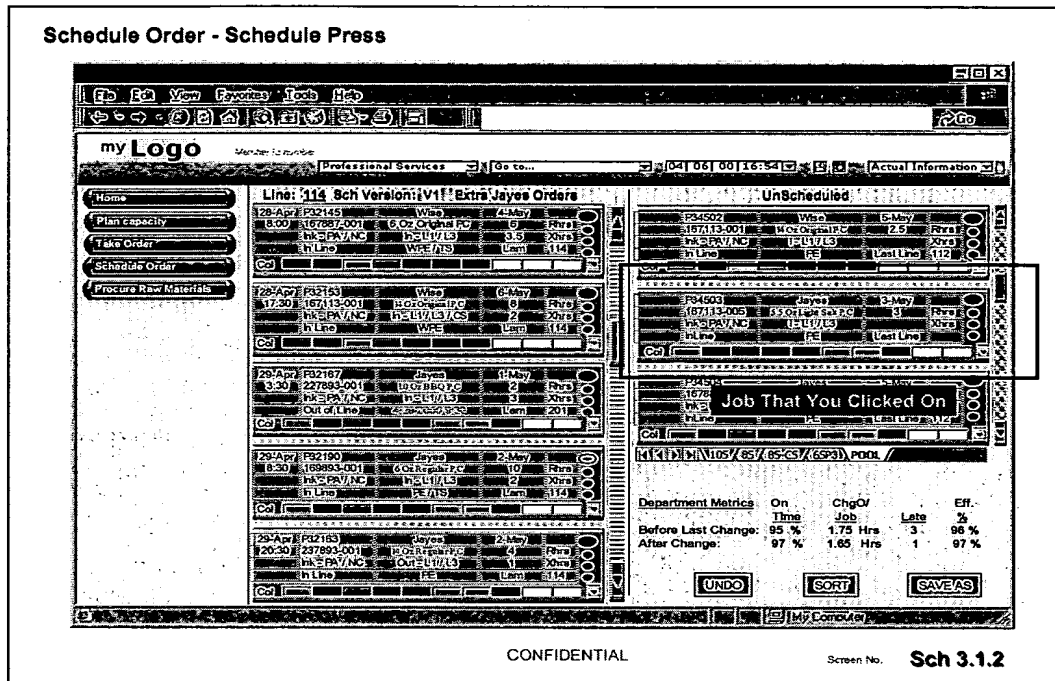


Figure 11E

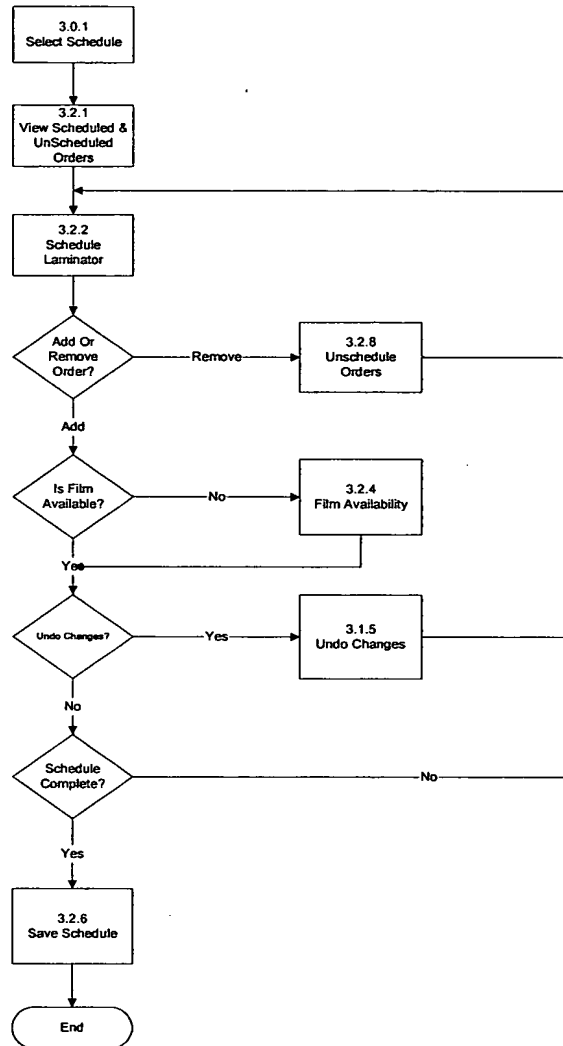


Figure 11F

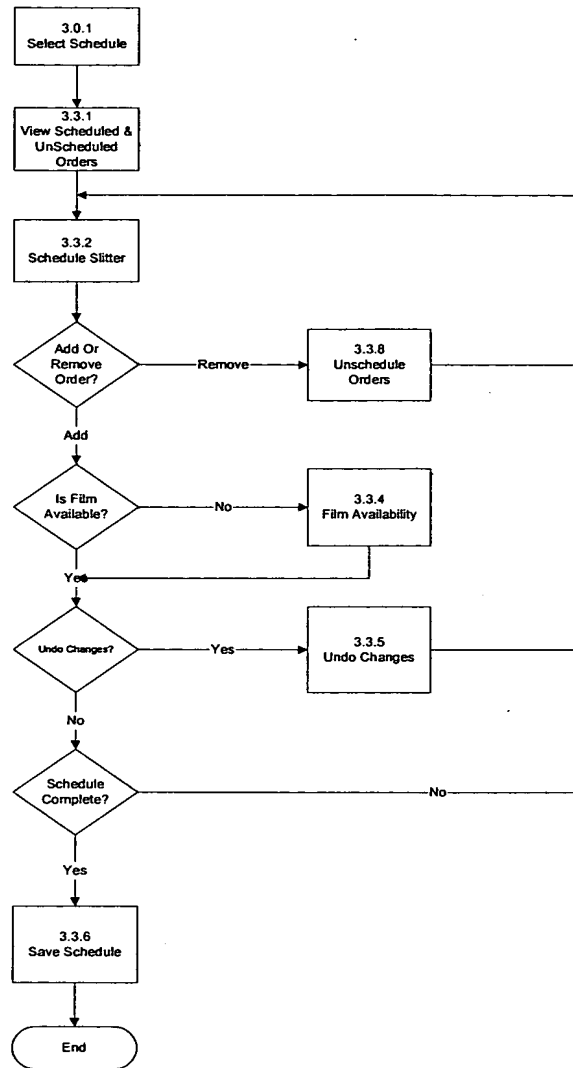


Figure 11G

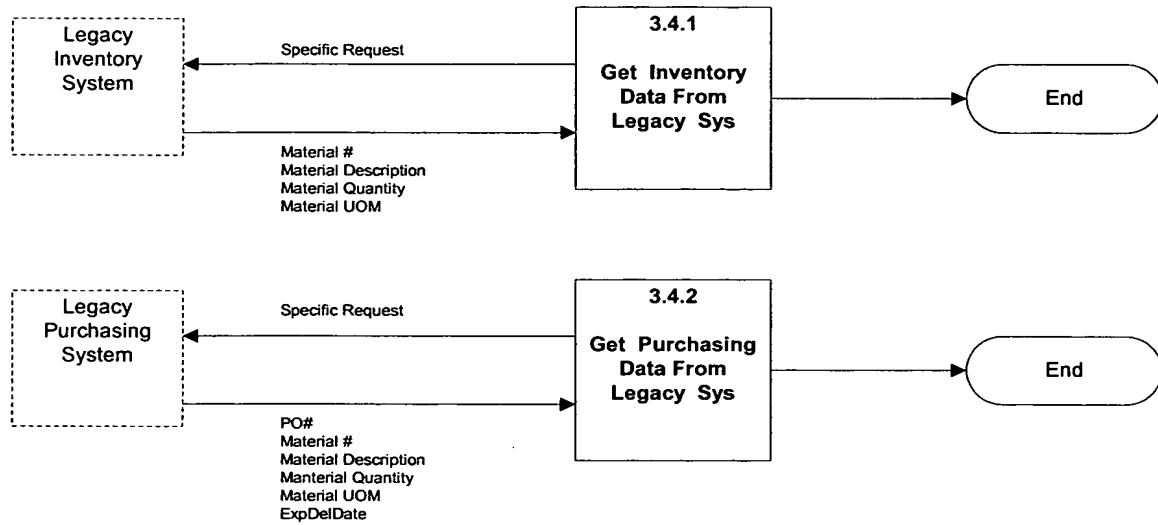


Figure 11H

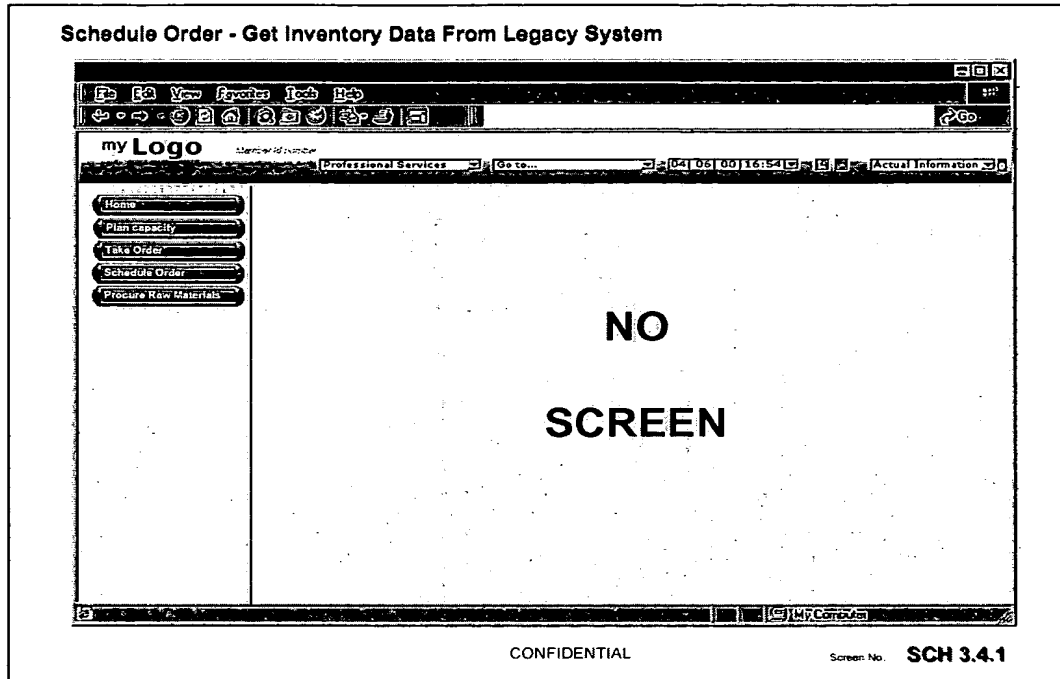


Figure 11I

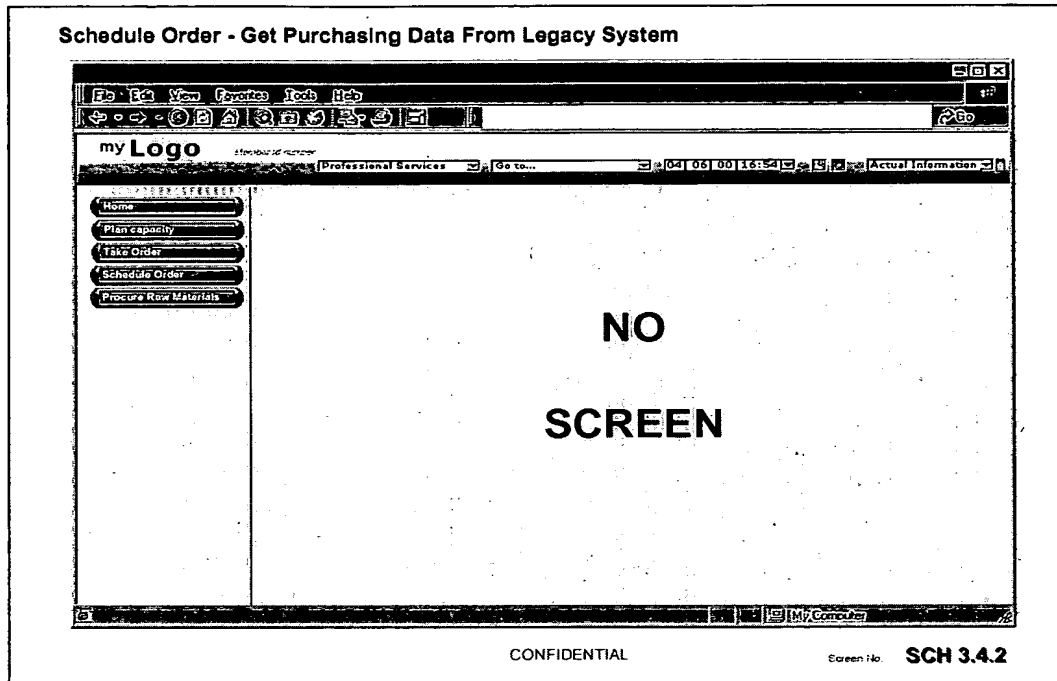


Figure 11J

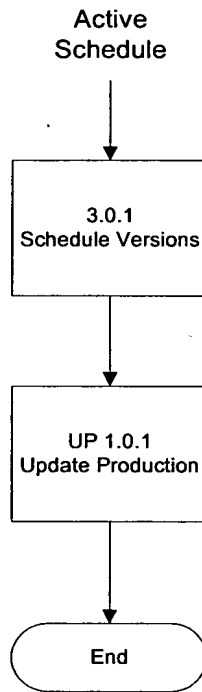


Figure 11K

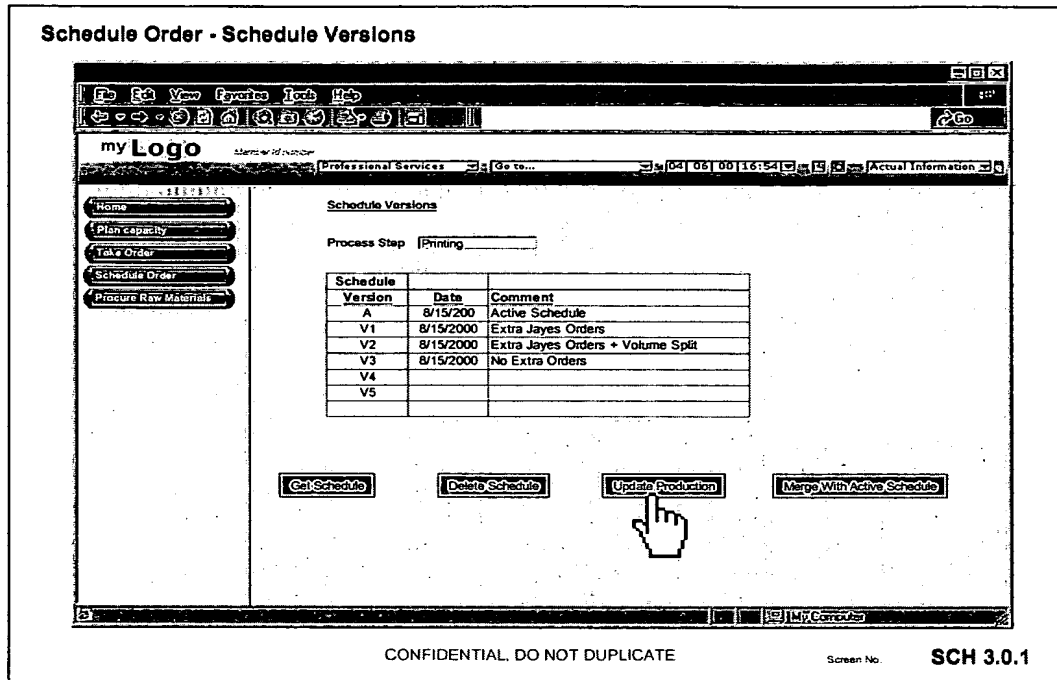


Figure 11L

Update Production

myLogo

Professional Services

Home
Plan capacity
Take Order
Schedule Order
Procure Raw Materials

Date	Time	Order #	Customer Item	Description	Req Q	Status	Prod Q	Cy	Film	Reason
28-Apr	8:00	P22145	Waco 167837-001	6 Oz Original PC	6,000					
28-Apr	17:30	P22153	Waco 167413-001	Woz Original PC	7,000					
28-Apr	3:30	P22167	Jayco 227833-001	10 Oz BEG PC	1,000					
28-Apr	8:30	P22190	Jayco 166233-001	6 Oz Regular PC	10,000					
28-Apr	20:30	P22193	Jayco 237833-001	4 Oz Regular PC	4,500					
30-Apr	1:30	P22151	Old Dutch 155233-001	15 Oz Sweet Cream PC	1,500					
30-Apr	8:30	P22160	Old Dutch 217233-001	6 Oz Sweet Cream PC	2,000					
30-Apr	10:30	P22181	Old Dutch 217233-002	4 Oz BE	1,500					
30-Apr	14:30	P22182	Waco 167833-001	20 Oz PC - Protection	7,500					
1-May	8:30	P22212	Waco 167233-001	35 Oz - A-Gut PC	2,000					

Active Job (A) _____
Start Date _____
Start Time _____
Split Order

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Screen No. UP 1.0.1

Figure 12

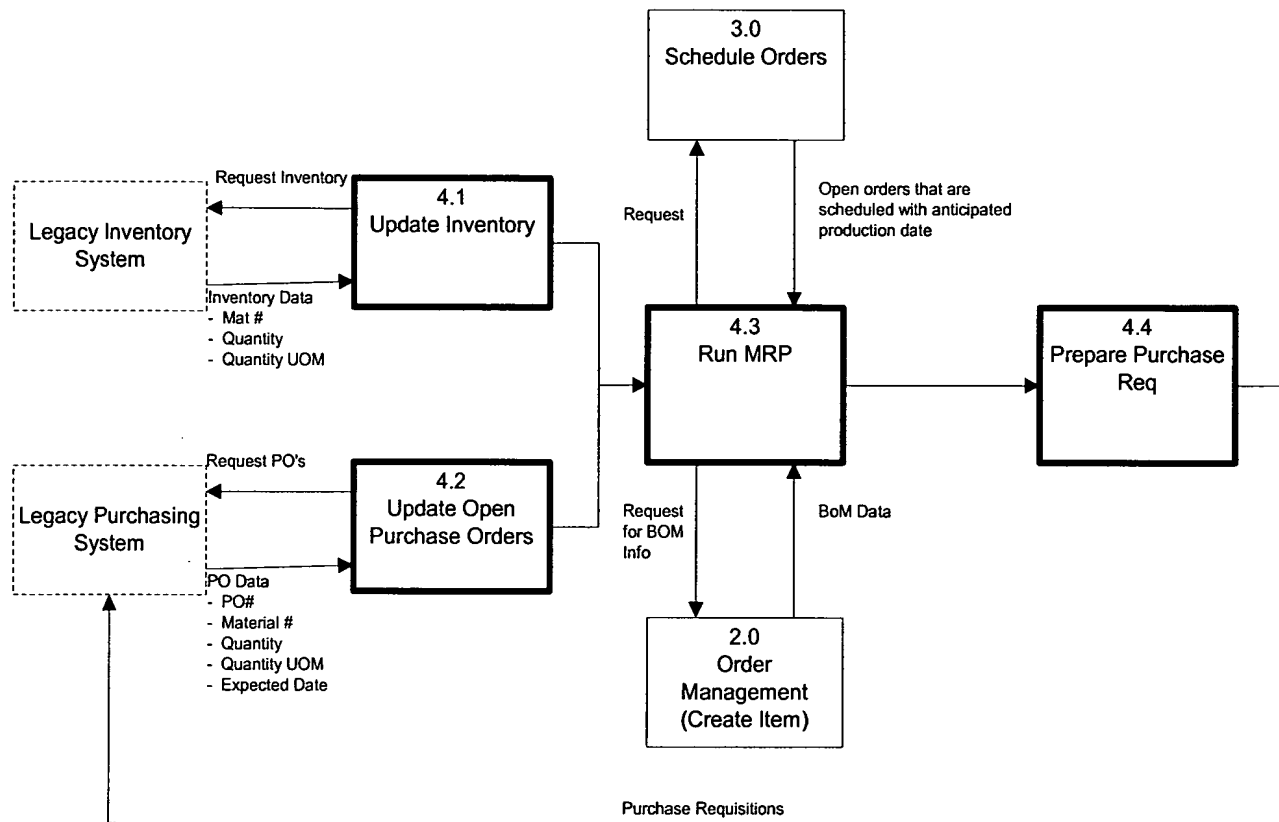


Figure 12A

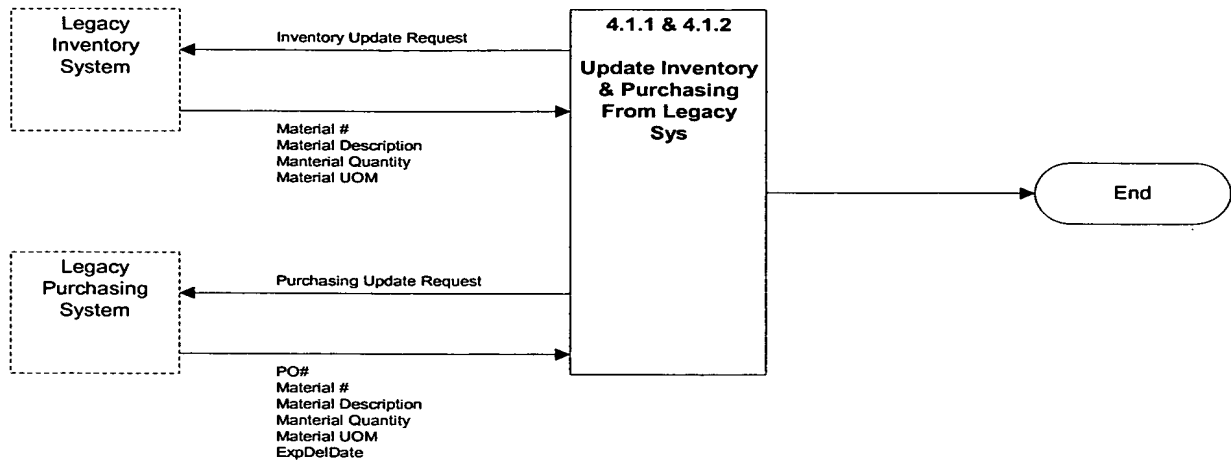


Figure 12B

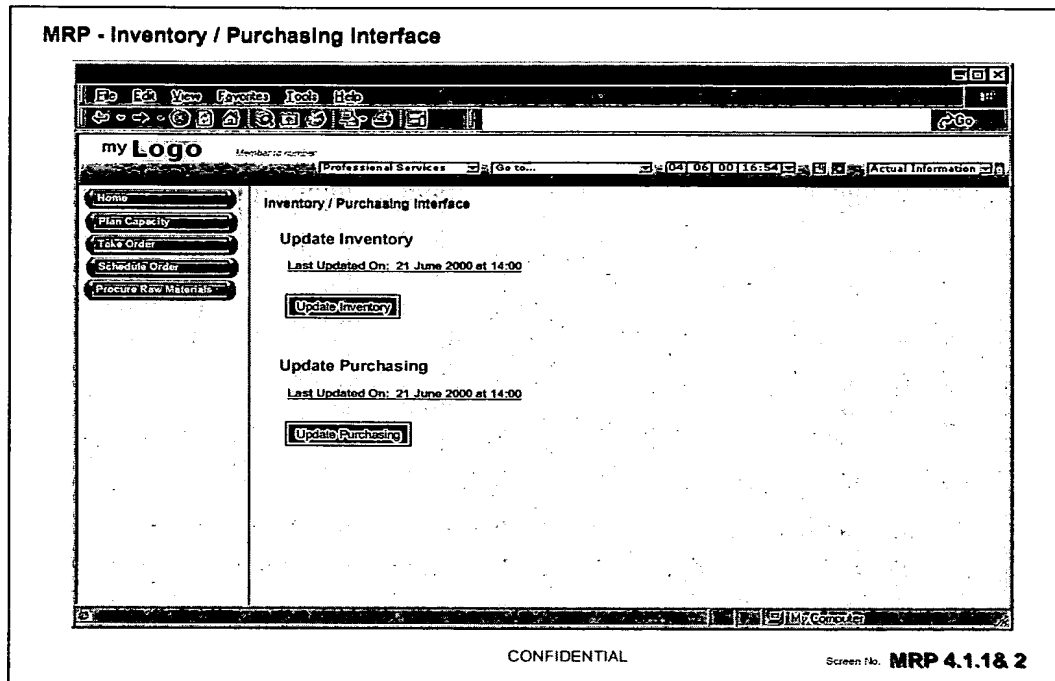


Figure 12C

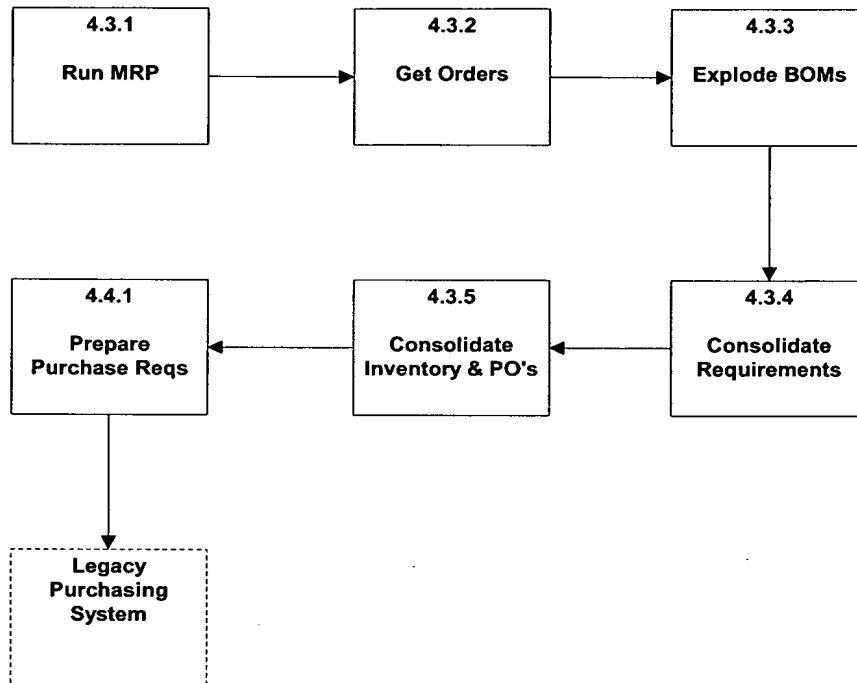


Figure 12D

Procure Raw Materials - Run MRP : Choose Parameters

myLogo

Professional Services

Go to...

04/06/00 16:54

Actual Information

Home

Plan Capacity

Take Order

Schedule Order

Procure Raw Materials

Periods: From To OR From To

dd/mm/yy dd/mm/yy Week No. Week No.

Materials: ☐ All OR

OPP Film

OPA Film

PP Film

CP Film

Paper

Foil

Other Substrates

Resin

Adhesive

Ink

Rate Materials

Engraving

Run MRP

CONFIDENTIAL

Screen No. MRP 4.3.1

Figure 12E

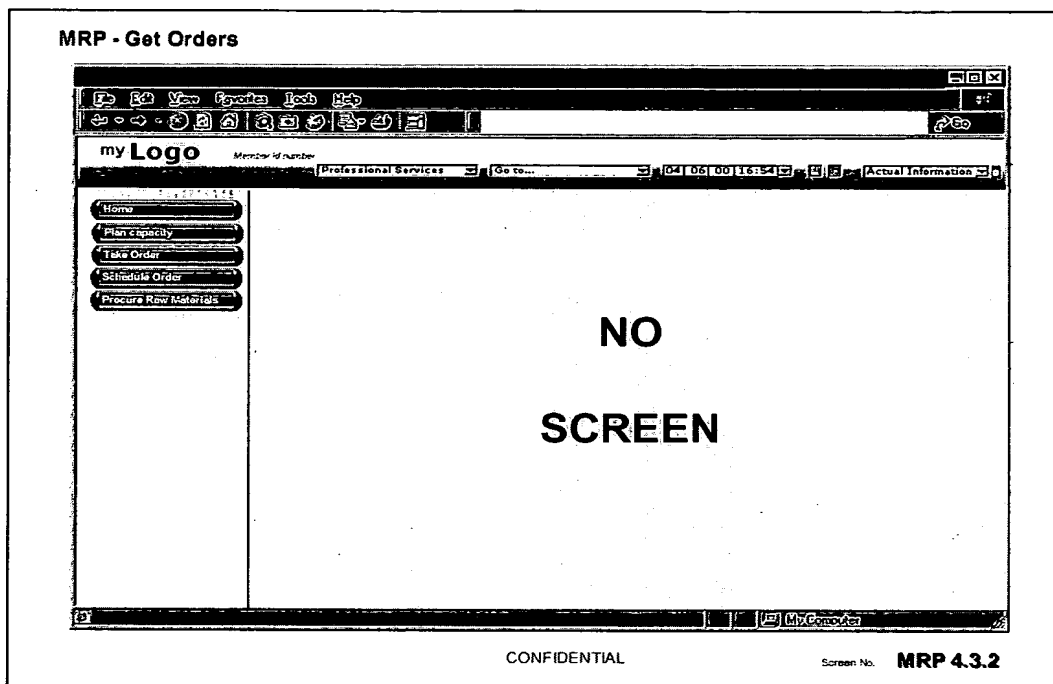


Figure 12 F

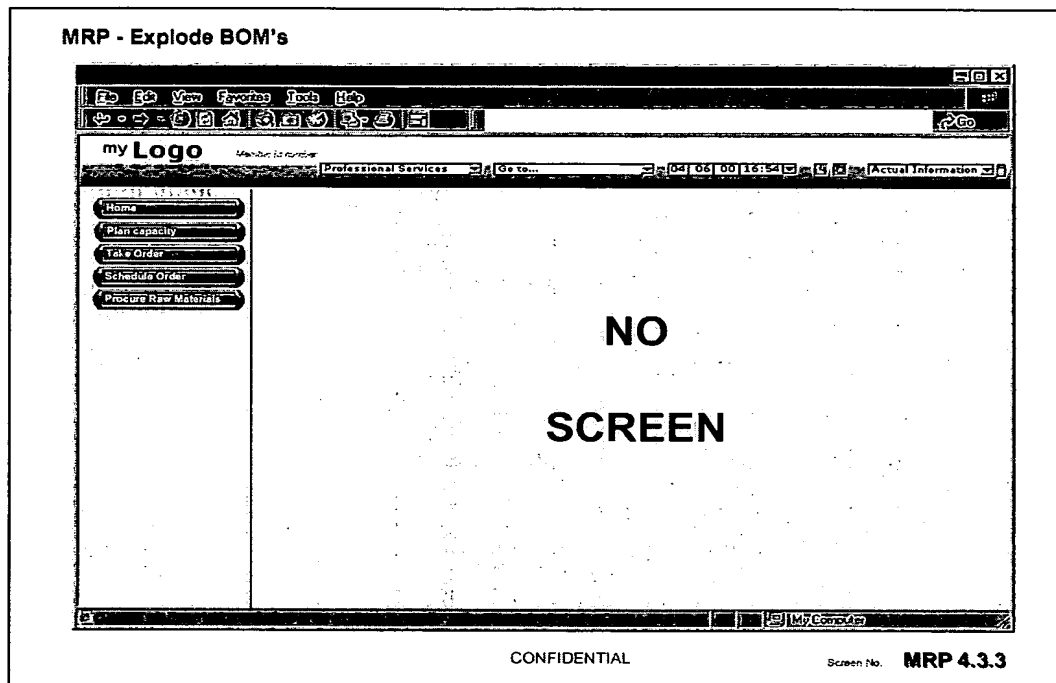


Figure 12G

